

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 20

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/01/2013		2. CONTRACT NO. (If any) EP-W-13-021		6. SHIP TO: a. NAME OF CONSIGNEE EPA NEW ENGLAND REGIONAL LABORATORY	
3. ORDER NO. 0007		4. REQUISITION/REFERENCE NO. PR-R1-13-00292		b. STREET ADDRESS 11 TECHNOLOGY DRIVE	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				c. CITY NORTH CHELMSFORD	d. STATE MA
7. TO: JUDY A MANLEY				e. ZIP CODE 01863-2431	
a. NAME OF CONTRACTOR TECHLAW INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 14500 AVION PKY STE 300				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB			

13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 The Contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-021; the attached statement of work, entitled "Biology Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$10,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$106,992.74
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Ross Miller
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/01/2013

EP-W-13-021

0007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Support (Non-Superfund);" and any additional terms and conditions included as part of this task order. Total Task Order Value: \$106,992.74 Total Task Order Labor Hours: 1,798.0 Total Task Order Value with all Options: \$614,551.94 Total task Order Labor Hours with all Options: 9,242.0 Total Task Order Funded Amount: \$10,000.00 TOPO: Dave McDonald Max Expire Date: 07/22/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 07/29/2013 to 07/22/2016					
0001	Contract Base Period, Year 1 Accounting Info: 13-14-B-01N-202BD4-2505---1301JZC504-0 01 BFY: 13 EFY: 14 Fund: B Budget Org: 01N Program (PRC): 202BD4 Budget (BOC): 2505 DCN - Line ID: 1301JZC504-001 Funding Flag: Complete Funded: \$972.00 Accounting Info: 13-14-B-01N-401CJ1-2505---1301JZC504-0 02 BFY: 13 EFY: 14 Fund: B Budget Org: 01N Program (PRC): 401CJ1 Budget (BOC): 2505 DCN - Line ID: 1301JZC504-002 Funding Flag: Complete Funded: \$1,440.00 Accounting Info: 13-14-B-01N-303D99-2505---1301JZC504-0 03 BFY: 13 EFY: 14 Fund: B Budget Org: 01N Program (PRC): 303D99 Budget (BOC): 2505 DCN - Line ID: Continued ...				10,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$10,000.00

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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ORDER NO.

08/01/2013

EP-W-13-021

0007

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	1301JZC504-003 Funding Flag: Complete Funded: \$2,500.00 Accounting Info: 13-14-B-01N-501E44-2505---1301JZC504-0 04 BFY: 13 EFY: 14 Fund: B Budget Org: 01N Program (PRC): 501E44 Budget (BOC): 2505 DCN - Line ID: 1301JZC504-004 Funding Flag: Complete Funded: \$2,500.00 Accounting Info: 13-14-B-01N-ZZZMG4-2505---1301JZC504-0 05 BFY: 13 EFY: 14 Fund: B Budget Org: 01N Program (PRC): ZZZMG4 Budget (BOC): 2505 DCN - Line ID: 1301JZC504-005 Funding Flag: Complete Funded: \$2,588.00 Minimum Guarantee = \$150,000.00					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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Statement of Work

Task Order No. 7

Biological Support **(Non-Superfund)**

PURPOSE:

The Purpose of this Task Order (TO) is to provide biological support to the EPA New England Regional Laboratory (NERL) for non-Superfund programs. The 7-year period of performance (POP) of this task order is from the date of issuance of July 23, 2013 through July 22, 2020.

STATEMENT OF WORK:

The contractor shall perform technical reviews of ecological risk assessment documents, pursuant to Task Area IV of the contract statement of work (SOW); and provide support in the collection and processing of various sample media, pursuant to Task Area I of the SOW. EPA will provide adequate facilities, equipment and supplies to perform all tasks under this TO.

The contractor shall comply with all NERL health and safety, environmental, waste handling and other applicable NERL work rules while at NERL. Upon issuance of this TO, the Task Order Contracting Officer Representative (TOCOR) will provide the contractor with applicable requirements.

The contractor shall notify the TOCOR immediately if they encounter any equipment failures that cannot be readily remedied by the contractor, if any required supplies are unavailable to accomplish the required work or if any technical difficulties arise that may affect the quality or timeliness of work products.

Task 1: Review of Ecological Assessment Documents:

The contractor shall perform ecological risk assessments and technical reviews and provide comments on/revise ecological risk assessment data and documents, including deliverables and responses to comments, relating to non-Superfund sites. Performance of this task may include attendance at site-related meeting and site visits to assist with task performance.

For each year of the 7-year POP, approximately fifteen (15) documents will be submitted to the contractor for review. EPA will assign each risk assessment document for review or request meeting or site visit attendance through the issuance of a technical direction form (TDF), which will specify the areas of concern and the schedule for completion of tasks. It is anticipated that each individual document review shall require no more than 4 days of effort.

Upon receipt of a TDF, the contractor shall review the relevant documents from an ecological risk assessment perspective. The contractor shall research and review applicable regulations, guidance documents, data calculations, species-specific reference toxicity values, literature, and database references; and perform statistical analyses and review chemical, physical, and biological data for temporal and spatial trends and patterns, as necessary to perform review of the documents, in accordance with the specified areas of concern.

For each year of the 7-year POP, the contractor shall also participate in up to two (2), full day meetings in Boston (inclusive of travel), telephone conference calls, and up to one full-day site visit (inclusive of travel, note taking, and reporting) necessary to accomplish reviews or to provide information gained in performing reviews, as specified in the TDFs. Site visit may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans and applicable ecological documents are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities. In all instances, the contractors shall identify themselves as contractor employees. It is anticipated that the meetings in Boston may require both POV and public transportation by train, and that the site visit will be conducted during a normal working day and involve transportation with a GOV.

Deliverables:

The contractor shall prepare and deliver reports of its review of assigned documents and ecological risk assessments to the Project Officer/Contracting Officer Representative (PO/COR) and TOCOR in accordance with the requirements specified in TDFs.

The electronic file of the deliverable (via e-mail) and transmittal slip and the paper copy of the deliverable shall be submitted to the TOCOR within the required completion date. Reports shall address the areas of concern and include the following elements as applicable:

- 1) Introduction:** The Introduction shall identify and describe the objectives of the document and discuss review activities performed.
- 2) General Comments:** The General Comments shall describe the general site history, physical surroundings, field sampling activities, analytical results, selection of contaminants of concern, potential ecological receptors and associated exposure pathways and conceptual model to support whether the potential for ecological risk is present. Discussion of unresolved or reoccurring ecological or risk assessment issues should be identified.
- 3) Specific Comments:** The Specific Comments should clearly identify the specific location (section, page number and paragraph) within the document that requires clarification, resolution or further investigation.
- 4) Conclusions:** Conclusions should indicate whether a potential for ecological risk is present and discuss the supporting information for that decision with respect to outstanding issues (i.e. data gaps) and uncertainty.
- 5) References:** References should include the literature citations used in the review.

An ecological risk assessment shall be prepared in accordance with the following guidelines available through the Internet at www.epa.gov/superfund/programs/risk/ecorisk/ecorisk.htm and www.epa.gov/ncea/ecorsk.htm:

- 1) U. S. EPA 1997 Ecological Risk Assessment Guidance for Superfund; Process for Designing and Conducting Ecological Risk Assessment, Interim Final. Environmental Response Team, Edison, New Jersey. June 5, 1997. (EPA 540-R-97-006)
- 2) U. S. EPA 1998 Guidelines for Ecological Risk Assessment, April 1998. Office of Research and Development, Risk Assessment Forum, Washington, D.C. (EPA 630-R/002f)

The contractor shall also deliver to the PO/COR and TOCOR all records of meetings, telephone conference calls and site visits with reports submitted under this task.

Task 2: Site-Specific Testing and Field Collection Activities:

The contractor shall perform sampling and analysis of various media in support of ecological risk assessments and other biological and water quality surveys. The contractor may be required to collect media and/or organisms for examination and testing, in accordance with a TDF. This may require electrofishing with both backpacks and from a boat; macroinvertebrates sampling; and the setup, maintenance, and/or retrieval of sampling or testing equipment. In such cases, ESAT may be required to develop and implement, upon TOCOR approval, a site work plan detailing required field activities, including sample collection, organism examination, sample preparation and packaging, chain-of custody requirements, testing and decontamination procedures. Some travel may be required.

For each of the first 3 years of the 7-year POP, up to three, field sampling events are anticipated. Specifics will be defined in TDF(s). The level of effort for each event is anticipated to be no more than a half-day of preparation, followed by a half-day field effort for each of two people (inclusive of travel) concluding with a half-day of breakdown and sample delivery for each of two people (inclusive of travel).

EPA will assign tasks through the issuance of TDFs, which will specify the nature of the tasks to be performed and the protocols to be followed.

The contractor shall complete all tasks in accordance with the QAPPs, FSPs and SOPs available in the share directory S:/ECA/Ecology Monitoring Team/SOP and the LOTUS Notes SOP database for the tasks specified in the TDF.

Deliverables:

The contractor shall deliver a report of tasked activities to the PO/COR and TOCOR as specified in the TDF. The report shall include the following elements:

- 1) Summary and Goals of Activities,
- 2) Methods and Materials,
- 3) Field Documentation
- 3) Results/Problems
- 4) Discussion.

Task 3: Micro-Biology Support:

The contractor shall perform the following in support of the Microbiology Laboratory: (All work shall be assigned through the issuance of a TDF.)

Sample Analysis

A. For each year of the 7-year POP, a total of approximately 80 water samples shall be analyzed using any one or a combination of the following methods

- Fecal Coliform by Membrane Filtration B SM9222D
- E. coli by Membrane Filtration Partition Method B SM9222G
- E. coli by Defined Substrate Method B SM 9223
- Enterococcus by IDEXX Enterolert with Quanti-Tray 2000

Analysis will include, as necessary, media prep for SM 9222D and 9222G. The analyst will be responsible for all data recording on laboratory bench-sheets including analytical results and all QA information. The analyst will be responsible for recording all results into LIMS. Analyst(s) will perform all clean-up activities as necessary.

B. Microbiology PE samples shall be performed annually by 2 persons as part of the laboratory QA program. A report of results will be delivered to the Microbiology Laboratory Lead with electronic notification to the TOCOR.

General Micro Laboratory Duties

In addition to sample analysis, general duties will include (in Room 206):

- Daily temperature recording - 2 water baths, 2 incubators, 1 refrigerator, 1 freezer
- Monthly autoclave sterility check - 2 autoclaves
- Monthly HPC analysis for cleanliness check on DI water and air
- Culture maintenance including preparation of various media used

in the laboratory and weekly culture transfers.

The contractor shall complete all tasks in accordance with the SOPs available in the share directory S:/ECA/Ecology Monitoring Team/Biology Laboratory and the LOTUS Notes SOP database for the tasks specified in the TDF.

It is anticipated that for each year of the 7-year POP, this entire task effort will require approximately 6 work weeks.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

All results will be put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Microbiology Lab.

Project folders will be initiated by the analyst. These project folders will include reports of analyses. All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\Biology Labs\ QAO . In addition, the folders will include completed chain of custody forms, lab bench sheets, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 4: Tissue Preparation and Analysis for Mercury:

For each of the first 3 years of the 7-year POP, the contractor may be requested by a TOCOR-initiated TDF to prepare and analyze up to sixty (60) tissue samples for mercury using the Milestone DMA-80 Director Mercury Analyzer (Milestone). It is anticipated that this effort will require no more than 2 work weeks each year.

As directed by a TDF, the contractor (i.e., 2 persons) must successfully perform an annual demonstration of capability prior to performing actual sample analysis. The effort to meet laboratory quality system requirements may take up to one work week of time for each of these three years. The analyst will be required to input all necessary analytical results into the LIMS and submit a completed Biology Lab IDC form.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

As requested under a TDF all results will be put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Milestone unit.

Project folders will be initiated by the analyst. These project folders will include reports of analyses paginated "x of y" with the PN including the cover page and shall include project name, project number, matrix analyzed, individual field and laboratory assigned sample identification, analysis results in either dry or wet weight, reporting limits, associated analysis QC information, any data qualifier flags necessary, limitations of use for those results due to analytical issues or QA information, date of sampling and analysis, and analyst's name. All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\Biology Labs\ QAO . In addition the folders will include analysis benchsheets, completed chain of custody forms, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 5: Lab Support Chlorophyll Analysis

For each of the first 3 years of the 7-year POP, and as directed by a TOCOR initiated TDF, the contractor may be requested to prepare and analyze up to 25 samples for chlorophyll using the Turner Trilogy fluorometer or substitute. It is anticipated that it will require approximately 1.5 weeks to complete this component of the task each year.

Prior to performing analysis the contractor will be required to become familiar with the sample processing and analytical procedure through review and subsequent attesting of the SOPs available in the share directory S:\ECA\Ecology Monitoring Team\Biology Laboratory and the LOTUS Notes SOP database. The contractor must successfully perform an initial demonstration of capability prior to performing actual sample analysis. The effort to meet laboratory quality system requirements may take up to one additional work week of time for each year. The analyst will be required to input all necessary analytical results into the LIMS and submit a completed Biology Lab

DC form.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

As requested under a TDF all results will be in put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Chlorophyll Lab.

Project folders will be initiated by the analyst. These project folders include reports of analyses paginated "x of y" with the PN including the cover page and shall include project name, project number, individual field and laboratory assigned sample identification, reporting limits, associated analysis QC information, any data qualifier flags necessary, limitations of use for those results due to analytical issues or QA information, date of sampling and analysis, and analyst name. All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\ Biology Labs\ QAO. In addition, the folders will include analysis benchsheets, completed chain of custody forms, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 6: PCR Analysis

For each of the first 3 years of the 7-year POP, the contractor shall perform the activities specified below for the analysis of approximately (25) twenty five environmental samples for Bacteroides, Enterococcus, Coliphage F+, etc., using PCR and other genomic assessment instrumentation in accordance with approved protocols, SOPs and QAPPS as assigned through a TDF. It is anticipated that for each year the work effort for these analyses will take up to one week and may include:

1. Perform real-time detection and evaluation of fluorimetric PCR reactions.
2. Perform real-time analysis of amplified target sequences through the use of melting curve analysis.

3. Perform PCR quantification using EPA thermocyclers or other instrument-based software.
4. Operate LightCycler, SmartCycler, ABI 7500, and/or other thermocycler experiment protocols.
5. Analyze data according to approved EPA Region 1 PCR SOPs.
6. Selectively isolate, quantify, and culture microbial indicators from solid and aqueous environmental samples.
7. Wash and Sterilize and disinfect equipment and glassware.
8. Handle and remove from the laboratory infectious and other biological and/or hazardous wastes in accordance with OEME waste handling requirements, applicable SOPs, and all other applicable OEME laboratory work rules.

The contractor shall complete analysis through the issuance of a TDF, which will specify time frames for completion and any specific task requirements.

The contractor must successfully perform a demonstration of capability prior to performing actual sample analysis. This effort to meet laboratory quality system requirements may take up to an additional one-half work week of time for each of the 3 years. The analyst will be required to input all necessary analytical results into the LIMS and submit a completed Biology Lab IDC form.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

As requested under a TDF all results will be input into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Chlorophyll Lab.

Project folders will be developed by the analyst. These project folders include reports of analyses paginated "x of y" with the PN including the cover page and shall include project name, project number, individual field and laboratory assigned sample identification, reporting limits, associated analysis QC information, any data qualifier flags necessary, limitations of use for those results due to analytical issues or QA information, date of sampling and analysis, and analyst name.

All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\ Biology Labs\ QAO. In addition the folders will include analysis benchsheets, completed chain of custody forms, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 7: General Requirements

The contractor shall track the status of tasks and labor hours and costs for each task under this TO, including each site-specific project, in accordance with an SOP submitted by the contractor for EPA approval. The contractor shall revise this SOP, if requested, in accordance with EPA requirements specified in a TDF.

The contractor shall provide the PO/COR and TOCOR with weekly reports of the above-referenced data in a format initially proposed by the contractor and deemed acceptable to EPA. Weekly reports shall be submitted each Thursday for the preceding weekly period.

ESAT team management and other designated ESAT members shall meet with the PO/COR, TOCOR, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO. Each final deliverable submitted to the PO/COR and TOCOR shall be accompanied by a ATask Completion Form@ in a format approved by EPA.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors.

A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan (QMP), shall be provided to the PO/COR and TOCOR with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO/COR and TOCOR prior to submission of the deliverable.

The contractor shall immediately notify the PO/COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the PO/COR. The contractor shall also notify the PO/COR immediately upon learning of anything that may affect performance under this TO.

The contractor shall fully comply with its Quality Management Plan (QMP) and supplemental QA/QC documentation in performing activities under this TO involving environmental measurements. The contractor shall revise its QMP and QA/QC documentation to reflect the work assigned under this TO and as required by EPA through the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall prepare and revise, as necessary, its Health and Safety Plan to assure that all requirements specified above and in the contract are addressed.

Annual training to support this TO, as required by EPA, will be tracked under this Task.

For each year of the 7-year POP it is anticipated that the activity under this task will require no more than three days of effort each month.

Deliverables:

The contractor shall submit to the PO/COR and TOCOR weekly reports of the status of tasks and costs under this TO. The reports shall be submitted on Thursdays for the preceding weekly period.

The contractor shall submit to the PO/COR and TOCOR any revisions to its QMP and QA/QC documentation in accordance with TDFs issued by EPA.

The contractor shall submit to the PO/COR and TOCOR any revisions to its Health and Safety Plan as required by applicable regulations and work requirements.

Task 8: National Lakes Assessment for Development of On-Line Taxonomic Key

During the first year of the 7-year POP, the contractor shall provide one intern, to be located at the UNH Dartmouth New Hampshire campus, to assist in the expansion of an on-line zooplankton taxonomic key with the intent to encompass a more national focus. The on-going project is anticipated to continue at UNH Dartmouth in late July and run through the third week in August.

In consultation with appropriate conventional regional taxonomic keys and scientific literature, the intern shall have identified the new species to be incorporated into the key and proceeded to take the necessary digital images for the on-line key. The intern shall have developed a draft version of the new pages to the on-line key.

The draft version of the new pages shall be presented to members of the UNH Center for Freshwater Biology. Any necessary revisions shall be presented at the following weekly meeting. By the end of July, a second draft version of the new pages is expected to be completed for two of the major taxonomic groups. This second draft version of the key will be reviewed and final revisions will be added during the final month of the effort.

The effort associated with this work is anticipated to take place during the later part of the summer of 2013, full-time, for one intern, for a period of approximately 4 weeks. No need for overnight accommodations or per diem is anticipated.

Deliverables:

The contractor shall submit a report to the TOCOR and PO/COR in accordance with TDF requirements. The reports shall include a TDF closure report, as well as a description of the activities performed and the outcome over the period of the task.

Task 9: National River and Stream Assessment for Field Effort

The contractor shall provide two (2) persons for field support to conduct biological sampling, perform both physical and chemical related measurements, and record habitat observations at a total of four (4) river stations in Northern New England and a single river station in Rhode Island.

Prior to and in preparation for the field effort, the contractors shall participate in three (3), 8-hour days of training at the EPA New England Regional Lab.

For the field effort, each of the 5 river stations shall be visited once during the field effort. Travel will likely involve a single day-trip to visit the station in Rhode Island and a single trip of multiple overnights to visit the 4 stations in Maine. The first trip shall be one day to Rhode Island with a single day per diem and no overnight. The trip will require a 1/2 day of preparation and a 1/2 day of breakdown. The second trip shall be to Maine and include a 6-day trip with four (4) overnights.

The trip to Maine is anticipated to include: 1/2 day of "pre trip" preparation and 1/2 day of "post trip" breakdown, travel to and from the trip area, as well as travel to individual stations during the "trip." All travel is anticipated to be in a GOV.

The schedule is as follows:

Trip 1:

This trip involves a one (1) station visit to Rhode Island. It is anticipated that the team shall pack up the afternoon prior to the trip and then leave the NERL early the following morning in order to travel to the station, evaluate the station, and travel back to NERL (anticipating a full field day for the travel to and from the station and to perform the field evaluation). The following morning any necessary post-visit work shall be completed.

Trip 2:

This trip shall involve a four (4) station visit to Northern Maine. It is anticipated on the first day, the team shall pack up and leave the NERL in the morning and travel a full day to

the overnight lodging location in northern Maine. The second day (Tuesday), the team shall travel to and evaluate the first station in northern Maine (anticipating a full field day) and then travel to the next overnight lodging location. The third day (Wednesday), the team will travel to and evaluate the second station (anticipating a full field day) and then travel to the next overnight lodging location. The fourth day (Thursday), the team will travel to and evaluate the third station and then travel to the next overnight location. The fifth day (Friday) the team will travel to and evaluate the fourth station (anticipating a full field day) and then travel to final overnight lodging. The sixth day (Saturday) the team will travel back to the NERL. On the following Monday any necessary post-trip work shall be completed.

For the purposes of cost estimation for each of the first 3 years of the of the 7-year POP, up two field sampling events, a single day and an extended overnight, are anticipated. Specifics will be defined in TDF(s).

Deliverables:

The contractor shall submit a report to the TOCOR and PO/COR in accordance with TDF requirements. The reports shall include a TDF closure report, as well as a brief description of the activities at each of the sites.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OW-13-00512	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$30,500.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$30,500.00 to this task order. The funding is hereby increased from \$10,000.00 by \$30,500.00 to \$40,500.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$30,500.00

New Total Obligated Amount for this Award: \$40,500.00

CHANGES FOR LINE ITEM NUMBER: 1

Obligated Amount for this modification: \$30,500.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	15C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/001	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$10,000.00 to \$40,500.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13-14-B-87FM-202BD4XPQ-2505---1387ME3033-001</p> <p>Beginning Fiscal Year 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87FM</p> <p>Program (PRC) 202BD4XPQ</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1387ME3033-001</p> <p>Amount: \$30,500.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-13-00360	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$16,715.65
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funding in the amount o \$16,715.65 to this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$16,715.65

New Total Obligated Amount for this Award: \$57,215.65

Incremental Funded Amount changed: from \$40,500.00 to \$57,215.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/002	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Task Order Value: \$106,992.74 Total Task Order Labor Hours: 1,798.0 Total Task Order Value with all Options: \$614,551.94 Total Task Order Labor Hours with all Options: 9,242.0 Total Task Order Funded Amount: \$57,215.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$16,715.65 Incremental Funded Amount changed from \$40,500.00 to \$57,215.65</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-01R-303D99-2505---1301RZC519-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 01R Program (PRC) 303D99 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1301RZC519-001 Amount: \$16,715.65</p> <p>Period of Performance: 07/29/2013 to 07/22/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-14-00028	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
CODE 116211863		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$10,000 to this task order. The total funded amount is hereby increased from \$57,215.65 by \$10,000 to \$67,215.65. The total ceiling amount is unchanged at \$106,992.74.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$10,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$67,215.65 Incremental Funded Amount changed:from \$57,215.65 to \$67,215.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$57,215.65 to \$67,215.65</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01R-303D99-2505---1401RZC501-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01R Program (PRC) 303D99 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401RZC501-001 Amount: \$10,000.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-14-00057	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$18,021.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Sec. B-5-EPA-B-32-103 LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS (TAILORED)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$18,021.00 to this task order. Funding is hereby increased from \$67,215.65 by \$18,021.00 to \$85,236.65.

Total Task Order Value: \$106,992.74

Total Task Order Labor Hours: 1,798.0

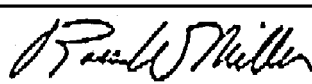
Total Task Order Value with all options: \$614,551.94

Total Task Order Labor Hours with all options: 9,242.0

Total Task Order Funding: \$85,236.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11  ELECTRONIC SIGNATURE	16C. DATE SIGNED 03/07/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/004	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$18,021.00</p> <p>New Total Obligated Amount for this Award: \$85,236.65</p> <p>Incremental Funded Amount changed:from \$67,215.65 to \$85,236.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$18,021.00</p> <p>Incremental Funded Amount changed from \$67,215.65 to \$85,236.65</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-01N-202BD4-2505-1401JZC501-004</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 01N</p> <p>Program (PRC) 202BD4</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1401JZC501-004</p> <p>Amount: \$1,016.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-01N-402C95-2505-1401JZC501-006</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 01N</p> <p>Program (PRC) 402C95</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1401JZC501-006</p> <p>Amount: \$16,228.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-01N-301D43-2505-1401JZC501-009</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 01N</p> <p>Program (PRC) 301D43</p> <p>Budget (BOC) 2505</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-021/0007/004	3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization DCN-LineID 1401JZC501-009 Amount: \$777.00 Period of Performance: 07/29/2013 to 07/22/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$42,997.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. CHANGES - TIME-AND-MATERIALS OR LABOR HOURS (FAR 52.242-3) (SEP 2000)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Sec. B-5-EPA-B-32-103 LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS (TAILORED)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to incorporate the revised statement of work, increase the total task order value from \$106,992.74 by \$55,300.24 to \$162,292.98 and increase the funding from \$85,236.65 by \$42,997.00 to \$128,233.65. The revised statement of work is included in its entirety herein starting on Page 4.

LIST OF CHANGES:

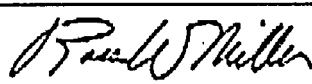
Reason for Modification : Change Order

Total Value Increase for this Modification: \$55,300.24

New Total Value for this Task Order: \$162,292.98

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11  ELECTRONIC SIGNATURE	16C. DATE SIGNED 04/18/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/005	PAGE OF 2 11
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$42,997.00 New Total Obligated Amount for this Modification: \$128,233.65 Incremental Funded Amount changed: from \$85,236.65 to \$128,233.65</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-87FM-202BD4XPQ-2505-1487ME4010-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 87FM Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1487ME4010-001 Amount: \$26,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-E1D-01-202B06XP1-4117-140101G501-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) E1D Budget Organization 01 Program (PRC) 202B06XP1 Budget (BOC) 4117 Job # (Site/Project) Cost Organization DCN-LineID 140101G501-001 Amount: \$16,497.00</p> <p>Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>TOTAL TASK ORDER VALUE: \$162,292.98 TOTAL TASK ORDER LABOR HOURS: 2615.0 TOTAL TASK ORDER VALUE WITH ALL OPTIONS:\$802,976.11 TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS:11,770.0 TOTAL FUNDING: \$128,233.65 Period of Performance: 07/29/2013 to 07/22/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 05/07/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R1-14-00124	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007		10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Sec. B-5-EPA-B-32-103 LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS (TAILORED)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate FY 14 / 15 "B" funds in the amount of \$20,000.00 to this task order. Total funding is hereby increased from \$128,233.65 by \$20,000.00 to \$148,233.65.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

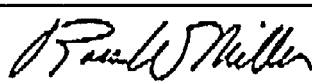
Obligated Amount for this Modification: \$20,000.00

New Total Obligated Amount for this Award: \$148,233.65

Incremental Funded Amount changed: from \$128,233.65 to \$148,233.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11  ELECTRONIC SIGNATURE	16C. DATE SIGNED 05/15/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/006	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$128,233.65 to \$148,233.65</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-01R-303D99-2505-1401RZC505-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 01R Program (PRC) 303D99 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1401RZC505-001 Amount: \$20,000.00</p> <p>TOTAL TASK ORDER VALUE: \$162,292.98 TOTAL TASK ORDER LABOR HOURS: 2615.0 TOTAL TASK ORDER VALUE WITH ALL OPTIONS: \$802,976.11 TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS: 11,770.0 TOTAL FUNDING: \$148,233.65</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 07/29/2013 to 07/22/2014</p>				

Statement of Work

Task Order No. 7

Revision 4-5

Biological Support **(Non-Superfund)**

PURPOSE:

The Purpose of this Task Order (TO) is to provide biological support to the EPA New England Regional Laboratory (NERL) for non-Superfund programs. The 7-year period of performance (POP) of this task order is from the date of issuance of July 23, 2013 through July 22, 2020. This revision increases the efforts in Task 9 to include lake assessment activities, during Years 4 and 5, as part of the national survey effort.

STATEMENT OF WORK:

The contractor shall perform technical reviews of ecological risk assessment documents, pursuant to Task Area IV of the contract statement of work (SOW); and provide support in the collection and processing of various sample media, pursuant to Task Area I of the SOW. EPA will provide adequate facilities, equipment and supplies to perform all tasks under this TO.

The contractor shall comply with all NERL health and safety, environmental, waste handling and other applicable NERL work rules while at NERL. Upon issuance of this TO, the Task Order Contracting Officer Representative (TOCOR) will provide the contractor with applicable requirements.

The contractor shall notify the TOCOR immediately if they encounter any equipment failures that cannot be readily remedied by the contractor, if any required supplies are unavailable to accomplish the required work or if any technical difficulties arise that may affect the quality or timeliness of work products.

Task 1: Review of Ecological Assessment Documents:

The contractor shall perform ecological risk assessments and technical reviews and provide comments on/revise ecological risk

assessment data and documents, including deliverables and responses to comments, relating to non-Superfund sites. Performance of this task may include attendance at site-related meeting and site visits to assist with task performance.

For the first year of the 7-year POP, approximately twenty (20) documents will be submitted to the contractor for review. For each of the remaining six years, the number of documents will increase to approximately thirty (30) documents for each year. EPA will assign each risk assessment document for review or request meeting or site visit attendance through the issuance of a technical direction form (TDF), which will specify the areas of concern and the schedule for completion of tasks. It is anticipated that each individual document review shall require no more than 4 days of effort.

Upon receipt of a TDF, the contractor shall review the relevant documents from an ecological risk assessment perspective. The contractor shall research and review applicable regulations, guidance documents, data calculations, species-specific reference toxicity values, literature, and database references; and perform statistical analyses and review chemical, physical, and biological data for temporal and spatial trends and patterns, as necessary to perform review of the documents, in accordance with the specified areas of concern.

For each year of the 7-year POP, the contractor shall also participate in up to two (2), full day meetings in Boston (inclusive of travel), telephone conference calls, and up to one full-day site visit (inclusive of travel, note taking, and reporting) necessary to accomplish reviews or to provide information gained in performing reviews, as specified in the TDFs. Site visit may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans and applicable ecological documents are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities. In all instances, the contractors shall identify themselves as contractor employees. It is anticipated that the meetings in Boston may require both POV and public transportation by train, and that the site visit will be conducted during a normal working day and involve transportation with a GOV.

Deliverables:

The contractor shall prepare and deliver reports of its review of assigned documents and ecological risk assessments to the Project Officer/Contracting Officer Representative (PO/COR) and TOCOR in accordance with the requirements specified in TDFs.

The electronic file of the deliverable (via e-mail) and transmittal slip and the paper copy of the deliverable shall be submitted to the TOCOR within the required completion date. Reports shall address the areas of concern and include the following elements as applicable:

- 1) Introduction:** The Introduction shall identify and describe the objectives of the document and discuss review activities performed.
- 2) General Comments:** The General Comments shall describe the general site history, physical surroundings, field sampling activities, analytical results, selection of contaminants of concern, potential ecological receptors and associated exposure pathways and conceptual model to support whether the potential for ecological risk is present. Discussion of unresolved or reoccurring ecological or risk assessment issues should be identified.
- 3) Specific Comments:** The Specific Comments should clearly identify the specific location (section, page number and paragraph) within the document that requires clarification, resolution or further investigation.
- 4) Conclusions:** Conclusions should indicate whether a potential for ecological risk is present and discuss the supporting information for that decision with respect to outstanding issues (i.e. data gaps) and uncertainty.
- 5) References:** References should include the literature citations used in the review.

An ecological risk assessment shall be prepared in accordance with the following guidelines available through the Internet at www.epa.gov/superfund/programs/risk/ecorisk/ecorisk.htm and www.epa.gov/ncea/ecorsk.htm:

1) U. S. EPA 1997 Ecological Risk Assessment Guidance for Superfund; Process for Designing and Conducting Ecological Risk Assessment, Interim Final. Environmental Response Team, Edison, New Jersey. June 5, 1997. (EPA 540-R-97-006)

2) U. S. EPA 1998 Guidelines for Ecological Risk Assessment, April 1998. Office of Research and Development, Risk Assessment Forum, Washington, D.C. (EPA 630-R/002f)

The contractor shall also deliver to the PO/COR and TOCOR all records of meetings, telephone conference calls and site visits with reports submitted under this task.

Task 2: Site-Specific Testing and Field Collection Activities:

The contractor shall perform sampling and analysis of various media in support of ecological risk assessments and other biological measurements and water quality surveys. The contractor may be required to collect media and/or organisms for examination and testing, in accordance with a TDF. This may require electrofishing with both backpacks and from a boat; macroinvertebrates sampling; and the setup, maintenance, and/or retrieval of sampling or testing equipment. In such cases, ESAT may be required to develop and implement, upon TOCOR approval, a site work plan detailing required field activities, including sample collection, organism examination, sample preparation and packaging, chain-of custody requirements, testing and decontamination procedures. Some travel may be required. All travel is expected to be by GOV, and it shall be authorized by the TOCOR and/or PO/COR in advance.

For the purposes of cost estimation, the activities described in this task are anticipated to take place for each year of the 7-year POP, with the exception of the flow study to be conducted in Year 1 only. The activities for the remaining years are not well-defined at this time so are not included. Up to seventeen (17), field sampling events are anticipated each year. Specifics will be defined in TDF(s).

Long Distant Trips, 2 events: The level of effort for each of two field events is anticipated to require two people. Each event is anticipated to be no more than a half-day of preparation (inclusive of travel to the site), an overnight in close proximity to the site(s), a full-day of field work (may

include 1-2 sites), another overnight near the site(s), and concluding the next day with a half-day of breakdown and sample delivery (inclusive of travel back to the New England Regional Laboratory (NERL)).

Mid-distant Trips, 2 events: The level of effort for each of two field events is anticipated to require two people. Each event is anticipated to be no more than a half-day of preparation (inclusive of travel) and half-day of field work at one site, an overnight in close proximity to the site(s), a full-day of field work (may include 1-2 sites), another overnight near the site(s), a half-day field effort at another site, and concluding with a half-day of breakdown and sample delivery (inclusive of travel back to NERL).

Nutrient studies, eleven (11) events: The level of effort for each event is anticipated to require 1 person to provide a full day of field sampling support for each nutrient/water quality (WQ) study event. Each event is further anticipated to require up to a full day of preparation and a half-day of breakdown and sample shipment. No overnight travel is anticipated. Travel in a GOV is expected.

Flow study, two (2) events - for the 1st year only of the 7-year POP: The level of effort for each event is anticipated to require 1 person to travel to Connecticut to assist in the performance of a flow study, including three (3) days in the field and 2 overnights. It is expected that it may take up to one week of familiarization, preparation, and calibration of necessary equipment (inclusive of travel to the site), one-half day of breakdown (inclusive of travel back to NERL), as well as two (2) additional days to input field sample analysis data into LIMS at NERL.

EPA will assign specific tasks through the issuance of TDFs, which will specify the nature of the tasks to be performed and the protocols to be followed.

The contractor shall complete all tasks in accordance with the QAPPs, FSPs and SOPs available in the share directory S:/ECA/Ecology Monitoring Team/SOP and the LOTUS Notes SOP database for the tasks specified in the TDF.

Deliverables:

The contractor shall deliver a report of tasked activities to the PO/COR and TOCOR as specified in the TDF. The report shall include the following elements:

- 1) Summary and Goals of Activities,
- 2) Methods and Materials,
- 3) Field Documentation
- 3) Results/Problems
- 4) Discussion.

Task 3: Micro-Biology Support:

The contractor shall perform the following in support of the Microbiology Laboratory: (All work shall be assigned through the issuance of a TDF.)

Sample Analysis

A. For each year of the 7-year POP, a total of approximately 200 water samples shall be analyzed using any one or a combination of the following methods

- Fecal Coliform by Membrane Filtration B SM9222D
- E. coli by Membrane Filtration Partition Method B SM9222G
- E. coli by Defined Substrate Method B SM 9223
- Enterococcus by IDEXX Enterolert with Quanti-Tray 2000

Analysis will include, as necessary, media prep for SM 9222D and 9222G. The analyst will be responsible for all data recording on laboratory bench-sheets including analytical results and all QA information. The analyst will be responsible for recording all results into LIMS. Analyst(s) will perform all clean-up activities as necessary.

B. Microbiology PE samples shall be performed annually by 2 persons as part of the laboratory QA program. A report of results will be delivered to the Microbiology Laboratory Lead with electronic notification to the TOCOR.

General Micro Laboratory Duties

In addition to sample analysis, general duties will include:

- Daily temperature recording - all refrigerators and freezers

(Rooms 206 & 207)

- Twice daily temperature recording - 2 water baths, 2 incubators (Room 206)
- Monthly autoclave sterility check - 2 autoclaves (Room 206)
- Monthly HPC analysis for cleanliness check on DI water and air (Room 206)
- Culture maintenance including preparation of various media used in the laboratory and weekly culture transfers (Room 206).

The contractor shall complete all tasks in accordance with the SOPs available in the share directory S:/ECA/Ecology Monitoring Team/Biology Laboratory and the LOTUS Notes SOP database for the tasks specified in the TDF.

The contractor may also be asked to develop or revise SOPs, as necessary. It is anticipated this effort will not exceed 3 days of effort annually.

It is anticipated that for each year of the 7-year POP, this entire task effort will require no more than eight (8) work weeks.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

All results will be put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Microbiology Lab.

Project folders will be initiated by the analyst. These project folders will include reports of analyses. All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\Biology Labs\ QAO . In addition, the folders will include completed chain of custody forms, lab bench sheets, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 4: Tissue Preparation and Analysis for Mercury:

For the first year of the 7-year POP, the contractor may be requested by a TOCOR-initiated TDF to prepare and analyze up to sixty (60) tissue samples for mercury using the Milestone DMA-80

Director Mercury Analyzer (Milestone). It is anticipated that this effort will require no more than 2 work weeks each year. For each of the remaining six years, up to sixty (60) may be requested, and it is anticipated that this will require no more than 3 work weeks each year.

As directed by a TDF, the contractor (i.e., 2 persons) must successfully perform an annual demonstration of capability prior to performing actual sample analysis. The effort to meet laboratory quality system requirements may take up to one work week of time for each of these seven years. The analyst will be required to input all necessary analytical results into the LIMS and submit a completed Biology Lab IDC form.

Furthermore, in anticipation of necessary annual instrument maintenance during each of the last six years of the contract, the contractor may be requested to provide technical support to the analytical capabilities of the Milestone Lab, up to 1 week each year, for instrument maintenance and troubleshooting.

The contractor may also be asked to develop or revise SOPs, as necessary. It is anticipated this effort will not exceed 3 days of effort annually for each of these seven years.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

As requested under a TDF all results will be put into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Milestone unit.

Project folders will be initiated by the analyst. These project folders will include reports of analyses paginated "x of y" with the PN including the cover page and shall include project name, project number, matrix analyzed, individual field and laboratory assigned sample identification, analysis results in either dry or wet weight, reporting limits, associated analysis QC information, any data qualifier flags necessary, limitations of use for those results due to analytical issues or QA information, date of sampling and analysis, and analyst's name. All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\Biology Labs\QAO. In addition the folders will include analysis benchsheets, completed chain of custody forms, sample receipt form and a LIMS generated

Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 5: Lab Support Chlorophyll & Rhodamine Dye Analysis

For the first year of the 7-year POP, and as directed by a TOCOR initiated TDF, the contractor may be requested to prepare and analyze up to 25 samples for chlorophyll or Rhodamine Dye using the Turner Trilogy fluorometer or substitute. It is anticipated that it will require approximately 1.5 weeks to complete this component of the task each year. For each of the remaining six years, the contractor may be requested to prepare and analyze up to 50 samples for chlorophyll; and it is anticipated that it will require approximately 4 weeks each year. In addition, for Years 3 through 7, the contractor may be requested to prepare and analyze up to 400 samples for Rhodamine Dye; and it is anticipated that it will require approximately 5 additional weeks each year.

Prior to performing analysis the contractor will be required to become familiar with the sample processing and analytical procedure through review and subsequent attesting of the SOPs available in the share directory S:/ECA/Ecology Monitoring Team/Biology Laboratory and the LOTUS Notes SOP database. The contractor must successfully perform an initial demonstration of capability prior to performing actual sample analysis. The effort to meet laboratory quality system requirements may take up to one additional work week of time for each of these seven years. The analyst will be required to input all necessary analytical results into the LIMS and submit a completed Biology Lab DC form.

The contractor may also be asked to develop or revise SOPs, as necessary. It is anticipated this effort will not exceed 3 days of effort annually for each of these seven years.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

As requested under a TDF all results will be input into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Chlorophyll Lab.

Project folders will be initiated by the analyst. These project

folders include reports of analyses paginated "x of y" with the PN including the cover page and shall include project name, project number, individual field and laboratory assigned sample identification, reporting limits, associated analysis QC information, any data qualifier flags necessary, limitations of use for those results due to analytical issues or QA information, date of sampling and analysis, and analyst name. All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\Biology Labs\QAO. In addition, the folders will include analysis benchsheets, completed chain of custody forms, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in accordance with TDF requirements.

Task 6: PCR Analysis

For each of the first 3 years of the 7-year POP, the contractor shall perform the activities specified below for the analysis of approximately (25) twenty five environmental samples for Bacteroides, Enterococcus, Coliphage F+, etc., using PCR and other genomic assessment instrumentation in accordance with approved protocols, SOPs and QAPPS as assigned through a TDF. It is anticipated that for each year the work effort for these analyses will take up to one week and may include:

1. Perform real-time detection and evaluation of fluorimetric PCR reactions.
2. Perform real-time analysis of amplified target sequences through the use of melting curve analysis.
3. Perform PCR quantification using EPA thermocyclers or other instrument-based software.
4. Operate LightCycler, SmartCycler, ABI 7500, and/or other thermocycler experiment protocols.
5. Analyze data according to approved EPA Region 1 PCR SOPs.
6. Selectively isolate, quantify, and culture microbial indicators from solid and aqueous environmental samples.
7. Wash and Sterilize and disinfect equipment and glassware.

8. Handle and remove from the laboratory infectious and other biological and/or hazardous wastes in accordance with OEME waste handling requirements, applicable SOPs, and all other applicable OEME laboratory work rules.

The contractor shall complete analysis through the issuance of a TDF, which will specify time frames for completion and any specific task requirements.

The contractor must successfully perform a demonstration of capability prior to performing actual sample analysis. This effort to meet laboratory quality system requirements may take up to an additional one-half work week of time for each of the 3 years. The analyst will be required to input all necessary analytical results into the LIMS and submit a completed Biology Lab IDC form.

The contractor may also be asked to develop or revise SOPs, as necessary. It is anticipated this effort will not exceed 3 days of effort annually for each of these first 3 years.

Deliverables:

All handling, storage and preparation of samples associated with biology laboratory activities will be documented in the laboratory specific sample preparation and handling logbook.

As requested under a TDF all results will be input into the OEME LIMS. Analytical reports will be generated using the most recent Crystal Report format developed for use with the Chlorophyll Lab.

Project folders will be developed by the analyst. These project folders include reports of analyses paginated "x of y" with the PN including the cover page and shall include project name, project number, individual field and laboratory assigned sample identification, reporting limits, associated analysis QC information, any data qualifier flags necessary, limitations of use for those results due to analytical issues or QA information, date of sampling and analysis, and analyst name.

All project folders will be accompanied by an analyst completed "EMT Biology Lab Product Review" form located in S:\ECA\Ecology Monitoring Team\Biology Labs\QAO. In addition the folders will include analysis benchsheets, completed chain of custody forms, sample receipt form and a LIMS generated Project Form. All laboratory project folders will be submitted to the individual laboratory lead to continue the EPA report review process with electronic notification of delivery to PO/COR the TOCOR in

accordance with TDF requirements.

Task 7: General Requirements

The contractor shall track the status of tasks and labor hours and costs for each task under this TO, including each site-specific project, in accordance with an SOP submitted by the contractor for EPA approval. The contractor shall revise this SOP, if requested, in accordance with EPA requirements specified in a TDF.

The contractor shall provide the PO/COR and TOCOR with weekly reports of the above-referenced data in a format initially proposed by the contractor and deemed acceptable to EPA. Weekly reports shall be submitted each Thursday for the preceding weekly period.

ESAT team management and other designated ESAT members shall meet with the PO/COR, TOCOR, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO. Each final deliverable submitted to the PO/COR and TOCOR shall be accompanied by a Task Completion Form in a format approved by EPA.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors.

A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan (QMP), shall be provided to the PO/COR and TOCOR with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO/COR and TOCOR prior to submission of the deliverable.

The contractor shall immediately notify the PO/COR and TOCOR as

soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the PO/COR. The contractor shall also notify the PO/COR immediately upon learning of anything that may affect performance under this TO.

The contractor shall fully comply with its Quality Management Plan (QMP) and supplemental QA/QA documentation in performing activities under this TO involving environmental measurements. The contractor shall revise its QMP and QA/QC documentation to reflect the work assigned under this TO and as required by EPA through the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall prepare and revise, as necessary, its Health and Safety Plan to assure that all requirements specified above and in the contract are addressed.

Annual training to support this TO, as required by EPA, will be tracked under this Task.

For each year of the 7-year POP it is anticipated that the activity under this task will require no more than three days of effort each month.

Deliverables:

The contractor shall submit to the PO/COR and TOCOR weekly reports of the status of tasks and costs under this TO. The reports shall be submitted on Thursdays for the preceding weekly period.

The contractor shall submit to the PO/COR and TOCOR any revisions to its QMP and QA/QC documentation in accordance with TDFs issued by EPA.

The contractor shall submit to the PO/COR and TOCOR any revisions to its Health and Safety Plan as required by applicable regulations and work requirements.

Task 8: National Lakes Assessment for Development of On-Line Taxonomic Key

During the first year of the 7-year POP, the contractor shall provide one intern, to be located at the UNH Dartmouth New Hampshire campus, to assist in the expansion of an on-line zooplankton taxonomic key with the intent to encompass a more national focus. The on-going project is anticipated to continue at UNH Dartmouth in late July and run through the third week in August.

In consultation with appropriate conventional regional taxonomic keys and scientific literature, the intern shall have identified the new species to be incorporated into the key and proceeded to take the necessary digital images for the on-line key. The intern shall have developed a draft version of the new pages to the on-line key.

The draft version of the new pages shall be presented to members of the UNH Center for Freshwater Biology. Any necessary revisions shall be presented at the following weekly meeting. By the end of July, a second draft version of the new pages is expected to be completed for two of the major taxonomic groups. This second draft version of the key will be reviewed and final revisions will be added during the final month of the effort.

The effort associated with this work is anticipated to take place during the latter part of the summer of 2013, full-time, for one intern, for a period of approximately 4 weeks. No need for overnight accommodations or per diem is anticipated.

Deliverables:

The contractor shall submit a report to the TOCOR and PO/COR in accordance with TDF requirements. The reports shall include a TDF closure report, as well as a description of the activities performed and the outcome over the period of the task.

Task 9: National Survey Field Effort

Task 9/Part A. River Study in contract years 1 and 2:

The contractor shall provide two (2) persons for field support to conduct abiotic sampling, conduct biological sampling,

perform both physical and chemical related measurements, and record habitat observations at a total of four (4) river stations in Northern Maine and a single river station in Rhode Island. In addition, the contractor shall provide one (1) person to perform up to two (2) audits, anticipated to be one in Northern New Hampshire and one in Northern Vermont.

For the purposes of cost estimation, the activities described in this task are anticipated to take place for each of the first two (2) years of the 7-year POP. The activities for the remaining years are not well-defined at this point so are not included.

A. Field Support Efforts

Prior to and in preparation for the field effort, the contractors shall participate in four (4), 8-hour days of training at the EPA New England Regional Lab (NERL).

For the field effort, each of the 5 river stations shall be visited once during the field effort. Travel will likely involve a single day-trip to visit the station in Rhode Island and a single trip of multiple overnights to visit the 4 stations in Maine.

The first trip shall be one day to Rhode Island with a single day per diem and no overnight. The trip will require a 1/2 day of preparation and a 1/2 day of breakdown.

The second trip shall be to Maine and include a 6-day trip with five (5) overnights. The trip to Maine is anticipated to include: 1/2 day of "pre-trip" preparation and 1/2 day of "post trip" breakdown, travel to and from the trip area, as well as travel to individual stations during the "trip."

All travel is anticipated to be in a GOV.

The schedule is as follows:

Trip 1:

This trip involves a one (1) station visit to Rhode Island. It is anticipated that the team shall pack up the afternoon prior to the trip and then leave the NERL early the following

morning in order to travel to the station, evaluate the station, and travel back to NERL (anticipating a full field day for the travel to and from the station and to perform the field evaluation). The following morning any necessary post-visit work shall be completed.

Trip 2:

This trip shall involve a four (4) station visit to Northern Maine. It is anticipated on the first day, the team shall pack up and leave the NERL in the morning and travel a full day to the overnight lodging location in northern Maine. The second day (Tuesday), the team shall travel to and evaluate the first station in northern Maine (anticipating a full field day) and then travel to the next overnight lodging location. The third day (Wednesday), the team will travel to and evaluate the second station (anticipating a full field day) and then travel to the next overnight lodging location. The fourth day (Thursday), the team will travel to and evaluate the third station and then travel to the next overnight location. The fifth day (Friday) the team will travel to and evaluate the fourth station (anticipating a full field day) and then travel to final overnight lodging. The sixth day (Saturday) the team will travel back to the NERL. On the following Monday any necessary post-trip work shall be completed.

B. Field Team Audits

For the field audits, the site locations are anticipated to be one in northern Vermont and one in northern New Hampshire. Each site location shall be visited once, each on a separate trip.

For each audit location, subsequent to finalizing visit contacts, logistics and paperwork, as well as personal field preparations, the contractor shall travel to an overnight lodging destination in reasonable proximity to the site. The following morning, the contractor shall arrive at the site at a pre-arranged time and work a full field day observing all aspects of the field team efforts. That evening the contractor shall return to the overnight lodging for a second night. The following morning the contractor shall return to NERL. After returning, the contractor finalize all related audit checklist observations and findings paperwork within a full day's time.

Deliverables:

The contractor shall submit a report to the TOCOR and PO/COR in accordance with TDF requirements. The reports shall include a TDF closure report, as well as a brief description of the activities at each of the sites.

Task 9/Part B. Lake Study in contract years 4 and 5:

The contractor shall provide two (2) persons for field support to conduct abiotic sampling, conduct biological sampling, perform both physical and chemical related measurements, and record habitat observations at a total of nine (9) lake in the New England States.

For the purposes of cost estimation, the activities described in this task are anticipated to take place during the summer of 2017, spanning years four (4) and five (five) of the 7-year POP. In year 4, it is anticipated that a total of four (4) lakes in the states of Connecticut, Massachusetts, and southern New Hampshire will be evaluated. In year 5, it is anticipated that the remaining five (5) lakes, located in northern New Hampshire and west-central Maine, will be evaluated. The activities for the remaining years are not well-defined at this point so are not included.

A. Field Support Efforts

In year 4, and prior to and in preparation for the field effort, the contractors shall participate in three (3), 8-hour days of training at the EPA New England Regional Lab (NERL).

During the field effort, each of the nine (9) lakes shall be visited once. For year 4, travel will likely involve single-day trips during the last two weeks in June 2017 to visit each of the four (4) lake stations located in Connecticut, Massachusetts, and southern New Hampshire. For year 5, travel is anticipated to include a single multiple-day trip, during either the week of July 24-28, 2017 or a backup week of July 31-August 2, 2017, to include a multiple overnight effort to visit the five (5) lake stations in northern New Hampshire and west-central Maine.

The one-day trips in year 4 shall each include a single day per

diem and no overnight. Each trip shall include: 1/2 day of "pre-trip" preparation and 1/2 day of "post trip" breakdown.

The multiple-day trip in year 5 shall include up to a 6-day trip including up to five (5) overnights. This trip is anticipated to include: 1/2 day of "pre-trip" preparation and 1/2 day of "post trip" breakdown, travel to and from the trip area, as well as travel to individual lakes during the "trip."

All travel is anticipated to be in a GOV.

The schedule is as follows:

Trip 1 - Year 4 (single day trips):

This effort involves one-day visits to each of four (4) lakes in Connecticut, Massachusetts, and southern New Hampshire. For each lake location, it is anticipated that the team shall pack up the afternoon prior to each trip and then leave the NERL early the following morning in order to travel to the lake, evaluate the lake station, and travel back to NERL (anticipating a full field day to include the travel to and from the lake station and performing the field evaluation). The following morning any necessary post-visit work shall be completed.

Trip 2 - Year 5 (multiple-day trip):

This effort shall involve a five (5) lake station visit to northern New Hampshire and west-central Maine. It is anticipated on the first day, the team shall pack up and leave the NERL in the morning and travel a full day to the overnight lodging location in either northern New Hampshire or west-central Maine. It is anticipated that on this first day, a lake station may be evaluated on the way. The second day (Tuesday), the team shall travel to and evaluate the second lake station (anticipating a full field day) and then travel to the next overnight lodging location. The third day (Wednesday), the team shall travel to and evaluate the third lake station (anticipating a full field day) and then travel to the next overnight lodging location. The fourth day (Thursday), the team shall travel to and evaluate the fourth lake station and then travel to the next overnight location. The fifth day (Friday) the team shall travel to and evaluate

the fifth station (anticipating a full field day) and then travel to final overnight lodging. The sixth day (Saturday) the team shall travel back to the NERL. On the following Monday any necessary post-trip work shall be completed.

Deliverables:

The contractor shall submit a report to the TOCOR and PO/COR in accordance with TDF requirements. The reports shall include a TDF closure report, as well as a brief description of the activities at each of the sites.

Task 10: Lawrence (Massachusetts) Project

Twenty-nine (29) field events: The level of effort for each event is anticipated to require 1 contractor staff person, accompanied by an EPA person, to provide support for equipment deployment, deployed field sampling equipment support, and sampling support. This effort is expected to start the beginning of May 2016 and run through the end of July 2017 with each event to be approximately 2 weeks apart. This project will include EXO Sonde planning; deployment on a fixed station; routine Sonde servicing, including post calibration; understanding operation of fixed on-site water quality analyzer, a storm data logger, and storm local software; taking field water quality (WQ) measurements in the field; project database management; collection of samples for lab analysis of bacteria, chlorophyll a, total phosphorous (TK), total nitrogen (TN), and total organic carbon (TOC); and final Sonde retrieval. Each field event is anticipated to require a half day in the field, up to a half day of preparation, as well as a half-day of breakdown and sample shipment. No overnight travel is anticipated. Travel in a GOV is expected. Of the twenty-nine (29) field events, four (4) events are anticipated to take place during Year 3 and twenty-five (25) events are anticipated to take place during Year 4.

Prior to, and in preparation for these events, the contractor shall participate in up to 2, 8-hour days of training to become familiarized with the procedures and equipment. This effort is anticipated to take place during Year 3.

EPA will assign specific tasks through the issuance of TDFs, which will specify the nature of the tasks to be performed and the protocols to be followed.

Deliverable: ESAT shall provide an electronic closeout memo to the TOCOR with a summarization of pre-deployment, deployment, field servicing activities and final retrieval including issues encountered.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE 05/07/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R1-14-00124	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007		10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Sec. B-5-EPA-B-32-103 LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS (TAILORED)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate FY 14 / 15 "B" funds in the amount of \$20,000.00 to this task order. Total funding is hereby increased from \$128,233.65 by \$20,000.00 to \$148,233.65.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

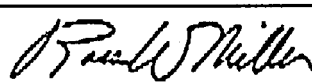
Obligated Amount for this Modification: \$20,000.00

New Total Obligated Amount for this Award: \$148,233.65

Incremental Funded Amount changed: from \$128,233.65 to \$148,233.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11.  ELECTRONIC SIGNATURE	16C. DATE SIGNED 05/15/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/006PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)'	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$20,000.00</p> <p>Incremental Funded Amount changed from \$128,233.65 to \$148,233.65</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-01R-303D99-2505-1401RZC505-001</p> <p>Beginning Fiscal Year 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 01R</p> <p>Program (PRC) 303D99</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1401RZC505-001</p> <p>Amount: \$20,000.00</p> <p>TOTAL TASK ORDER VALUE: \$162,292.98</p> <p>TOTAL TASK ORDER LABOR HOURS: 2615.0</p> <p>TOTAL TASK ORDER VALUE WITH ALL OPTIONS: \$802,976.11</p> <p>TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS: 11,770.0</p> <p>TOTAL FUNDING: \$148,233.65</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Period of Performance: 07/29/2013 to 07/22/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-14-00241	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.8 TASK ORDER ORDERING PROCEDURES
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling amount for Option Period 1 (Year 2) is \$154,948.98 and the total direct labor hours are 2358.0. Additionally, funds in the amount of \$39,497.00 have been shifted from the Base Period (Year 1) to Option Period 1 (Year 2).

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Period Of Performance End Date changed from to 2015-07-22

Total Amount for this Modification: \$39,497.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 07/22/2014	16C. DATE SIGNED 07/22/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/007	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Shifted Amount for this Modification: \$39,497.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-01N-402C95-2505-1401JZC501-006 Amount changed from \$16,228.00 to \$6,228.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-87FM-202BD4XPQ-2505-1487ME4010-001 Amount changed from \$26,500.00 to \$23,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 13-E1D-01-202B06XP1-4117-140101G501-001 Amount changed from \$16,497.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-01R-303D99-2505-1401RZC505-001 Amount changed from \$20,000.00 to \$10,000.00</p> <p>The \$39,497.00 from the accounting codes above was shifted to Option Period 1 (Year 2) from the Base Period (Year 1)</p> <p>TOTAL TASK ORDER VALUE: \$317,241.96 TOTAL TASK ORDER LABOR HOURS: 4973.00 TOTAL TASK ORDER VALUE WITH ALL OPTIONS: \$802,976.11 TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS: 11,770.0 TOTAL FUNDING: \$148,233.65 Period of Performance: 07/29/2013 to 07/22/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-14-00283	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007		10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS (TAILORED)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$20,000. The funding on this task order has therefore increased from \$148,233.65 to \$168,233.65.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

New Total Obligated Amount for this Award: \$168,233.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 08/04/2014	16C. DATE SIGNED 08/04/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/008	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$20,000.00</p> <p>Incremental Funded Amount changed from \$39,497.00 to \$59,497.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-01R-303D99-2505-1401RZC509-001</p> <p>DCN-LineID 1401RZC509-001</p> <p>Amount: \$20,000.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2015</p> <p>TOTAL TASK ORDER VALUE: \$317,241.96</p> <p>TOTAL TASK ORDER LABOR HOURS: 4973.00</p> <p>TOTAL TASK ORDER VALUE WITH ALL OPTIONS: \$802,976.11</p> <p>TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS: 11,770.0</p> <p>TOTAL FUNDING: \$168,233.65</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS (TAILORED)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$50,000.00 onto this Task Order. These funds are for biological support for the Office of Water through the summer of 2015.

LIST OF CHANGES:

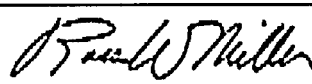
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$50,000.00

New Total Obligated Amount for this Award: \$218,233.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11.  ELECTRONIC SIGNATURE	16C. DATE SIGNED 08/15/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0007/009

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$59,497.00 to \$109,497.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-87FM-202B06XP1-4183-1487ME4041-001 DCN-LineID 1487ME4041-001 Amount: \$50,000.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2015 TOTAL TASK ORDER VALUE: \$317,241.96 TOTAL TASK ORDER LABOR HOURS: 4973.00 TOTAL TASK ORDER VALUE WITH ALL OPTIONS: \$802,976.11 TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS: 11,770.0 TOTAL OBLIGATED FUNDING: \$218,233.65</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00020	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007		10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS (TAILORED)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Dave McDonald Max Expire Date: 07/22/2020

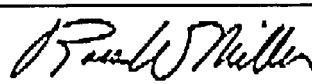
The purpose of this modification is to shift funds in the amount of \$14,998.29 from the Base Period to Option Period 1.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11  ELECTRONIC SIGNATURE	16C. DATE SIGNED 10/31/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/010	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LINE ITEM NUMBER: 1 - BASE PERIOD Amount being shifted from Base Period: -\$14,998.29</p> <p>ACCOUNTING CODE: 14-15-B-01N-402C95-2505-1401JZC501-006 Amount changed from \$6,228.00 to \$1,110.27</p> <p>ACCOUNTING CODE: 14-15-B-87FM-202BD4XPQ-2505-1487ME4010-001 Amount changed from \$23,500.00 to \$21,197.27</p> <p>ACCOUNTING CODE: 14-15-B-01R-303D99-2505-1401RZC505-001 Amount changed from \$10,000.00 to \$2,422.17</p> <hr/> <p>LINE ITEM NUMBER: 2 - OPTION PERIOD 1 Amount shifted to Option Period 1: \$14,998.29</p> <p>ACCOUNTING CODE: 14-15-B-01N-402C95-2505-1401JZC501-006 Amount changed from \$10,000.00 to \$15,117.73</p> <p>ACCOUNTING CODE: 14-15-B-01R-303D99-2505-1401RZC505-001 Amount changed from \$10,000.00 to \$17,577.83</p> <p>ACCOUNTING CODE: 14-15-B-87FM-202BD4XPQ-2505-1487ME4010-001 Amount changed from \$3,000.00 to \$5,302.73</p> <p>Period of Performance: 07/29/2013 to 07/22/2015</p> <p>TOTAL TASK ORDER VALUE: \$317,241.96 TOTAL TASK ORDER LABOR HOURS: 4973.00 TOTAL TASK ORDER VALUE WITH ALL OPTIONS: \$802,976.11 TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS: 11,770.0 TOTAL OBLIGATED FUNDING: \$218,233.65</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-15-00120	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$19,996.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS (TAILORED)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$19,996.00 onto this task order. The funding for Option Period 1 (Year 2) has therefore increased from \$124,495.29 to \$144,491.29.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$19,996.00

New Total Obligated Amount for this Award: \$238,229.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 03/19/2015	16C. DATE SIGNED 03/19/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/011	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$19,996.00 Incremental Funded Amount changed from \$124,495.29 to \$144,491.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-301D43-2505-1501JZC503-009 DCN-LineID 1501JZC503-009 Amount: \$661.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-302D86-2505-1501JZC503-010 DCN-LineID 1501JZC503-010 Amount: \$83.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-303D99-2505-1501JZC503-012 DCN-LineID 1501JZC503-012 Amount: \$17,682.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-304LD9-2505-1501JZC503-016 DCN-LineID 1501JZC503-016 Amount: \$413.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01J-ZZZME8-2505-1501JZC503-018 DCN-LineID 1501JZC503-018 Amount: \$1,157.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2015 TOTAL TASK ORDER VALUE: \$317,241.96 TOTAL TASK ORDER LABOR HOURS: 4973.00 TOTAL TASK ORDER VALUE WITH ALL OPTIONS: \$802,976.11 TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS: 11,770.0 TOTAL OBLIGATED FUNDING: \$238,229.65</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-15-00142	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$10,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVERNMENT'S OBLIGATION UNDER TASK ORDERS (TAILORED)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$10,000.00. The funding for Option Period 1 (Year 2) has therefore increased from \$144,491.29 to \$154,491.29.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$10,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15D. DATE SIGNED 11/09/2015	16C. DATE SIGNED 04/09/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0007/012

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$144,491.29 to \$154,491.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-303D99-2505-1501RZC506-001 DCN-LineID 1501RZC506-001 Amount: \$10,000.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2015 TOTAL TASK ORDER VALUE: \$317,241.96 TOTAL TASK ORDER LABOR HOURS: 4973.00 TOTAL TASK ORDER VALUE WITH ALL OPTIONS: \$802,976.11 TOTAL TASK ORDER LABOR HOURS WITH ALL OPTIONS: 11,770.0 TOTAL OBLIGATED FUNDING: \$248,229.65</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 18	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OW-15-00273	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$3,500.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. CHANGES - TIME-AND-MATERIALS OR LABOR HOURS (FAR 52.242-3) (SEP 2000)
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

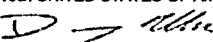
DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to incorporate the revised statement of work, which increases the total task order ceiling value for Option Period 1 (Year 2) from \$317,241.96 by \$39,034.00 to \$356,275.96 and to also obligate funding in the amount of \$3,500.00, which increases the funding from \$154,491.29 to \$157,991.29.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/16/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/013	PAGE 2	OF 18
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Change Order and Funding Obligation</p> <p>Total Amount for this Modification: \$39,034.00</p> <p>New Total Amount for this Version: \$193,982.98</p> <p>New Total Amount for this Award: \$356,275.96</p> <p>Obligated Amount for this Modification: \$3,500.00</p> <p>New Total Obligated Amount for this Award: \$251,729.65</p> <p>Incremental Funded Amount changed: from \$248,229.65 to \$251,729.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 - Base Period (Year 2)</p> <p>Total Ceiling Amount changed from \$154,948.98 to \$193,982.98</p> <p>Obligated Amount for this modification: \$3,500.00</p> <p>Incremental Funded Amount changed from \$154,491.29 to \$157,991.29</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-E1-87FM-202B06XP1-4183-1587ME5018-001</p> <p>DCN-LineID 1587ME5018-001</p> <p>Amount: \$3,500.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2015</p> <p>TOTAL TASK ORDER (CEILING) VALUE: \$356,275.96</p> <p>BASE PERIOD (YEAR 1) - \$162,292.98</p> <p>OPTION PERIOD 1 (YEAR 2) - \$193,982.98</p> <p>TOTAL TASK ORDER LABOR HOURS: 5,661.0 (YEAR 1&2)</p> <p>TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11</p> <p>TOTAL TASK ORDER OBLIGATED FUNDING: \$251,729.65</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-15-00250	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 - Task Order Ordering Procedures, B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

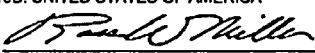
DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to exercise Task Order Option Period 2 (Contract Year 3) of this task order. The total ceiling value for Option Period 2 is \$140,274.43 and the total direct labor hours are 2,137.0. The new TO PoP end date is July 22, 2016. Additionally, funds in the amount of \$20,000.00 have been obligated onto Option Period 2. The funding for this period has therefore increased from \$0.00 to \$20,000.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/21/2015

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00243	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007		10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$18,500.00 from Option Period 1 (Year 2) onto Option Period 2 (Year 3).

LIST OF CHANGES:

Reason for Modification : Shifting funds from OP1 to OP2

Total Cumulative Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$18,500.00 Incremental Funded Amount changed from \$157,991.29 to \$139,491.29</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-87FM-202B06XP1-4183-1487ME4041-001 Amount changed from \$50,000.00 to \$42,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01R-303D99-2505-1501JZC503-012 Amount changed from \$17,682.00 to \$10,682.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-87FM-202B06XP1-4183-1587ME5018-001 Amount changed from \$3,500.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$18,500.00 Incremental Funded Amount changed from \$20,000.00 to \$38,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-303D99-2505-1501JZC503-012 DCN-LineID 1501JZC503-012 Amount: \$7,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-87FM-202B06XP1-4183-1487ME4041-001 DCN-LineID 1487ME4041-001 Amount: \$8,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-87FM-202B06XP1-4183-1587ME5018-001 DCN-LineID 1587ME5018-001 Amount: \$3,500.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2016 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0007/015

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39 BASE PERIOD (YEAR 1) - \$162,292.98 OPTION PERIOD 1 (YEAR 2) - \$193,982.98 OPTION PERIOD 2 (YEAR 3) - \$140,274.43 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11 TOTAL TASK ORDER OBLIGATED FUNDING: \$271,729.65 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$139,491.29 OPTION PERIOD 2 (YEAR 3) - \$38,500.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00243	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007		10B. DATED (SEE ITEM 13) 08/01/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$18,500.00 from Option Period 1 (Year 2) onto Option Period 2 (Year 3).

LIST OF CHANGES:

Reason for Modification : Shifting funds from OP1 to OP2

Total Cumulative Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/015	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$18,500.00 Incremental Funded Amount changed from \$157,991.29 to \$139,491.29</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-87FM-202B06XP1-4183-1487ME4041-001 Amount changed from \$50,000.00 to \$42,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01R-303D99-2505-1501JZC503-012 Amount changed from \$17,682.00 to \$10,682.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-87FM-202B06XP1-4183-1587ME5018-001 Amount changed from \$3,500.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$18,500.00 Incremental Funded Amount changed from \$20,000.00 to \$38,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-303D99-2505-1501JZC503-012 DCN-LineID 1501JZC503-012 Amount: \$7,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-87FM-202B06XP1-4183-1487ME4041-001 DCN-LineID 1487ME4041-001 Amount: \$8,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-87FM-202B06XP1-4183-1587ME5018-001 DCN-LineID 1587ME5018-001 Amount: \$3,500.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2016 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/015PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39 BASE PERIOD (YEAR 1) - \$162,292.98 OPTION PERIOD 1 (YEAR 2) - \$193,982.98 OPTION PERIOD 2 (YEAR 3) - \$140,274.43 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11 TOTAL TASK ORDER OBLIGATED FUNDING: \$271,729.65 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$139,491.29 OPTION PERIOD 2 (YEAR 3) - \$38,500.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-15-00325	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$10,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$10,000.00. The funding for this period has therefore increased from \$38,500.00 to \$48,500.00.

LIST OF CHANGES:


Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$10,000.00

New Total Obligated Amount for this Task Order: \$281,729.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/14/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-021/0007/016	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$10,000.00</p> <p>Incremental Funded Amount changed from \$38,500.00 to \$48,500.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-B-01R-303D99-2505-1501RZC513-001</p> <p>DCN-LineID 1501RZC513-001</p> <p>Amount: \$10,000.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2016</p> <p>TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39</p> <p>BASE PERIOD (YEAR 1) - \$162,292.98</p> <p>OPTION PERIOD 1 (YEAR 2) - \$193,982.98</p> <p>OPTION PERIOD 2 (YEAR 3) - \$140,274.43</p> <p>TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11</p> <p>TOTAL TASK ORDER OBLIGATED FUNDING: \$281,729.65</p> <p>BASE PERIOD (YEAR 1) - \$93,738.36</p> <p>OPTION PERIOD 1 (YEAR 2) - \$139,491.29</p> <p>OPTION PERIOD 2 (YEAR 3) - \$48,500.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-15-00345	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$4,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$4,000.00. The funding for this period has therefore increased from \$48,500.00 to \$52,500.00.

LIST OF CHANGES:


Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$4,000.00

New Total Obligated Amount for this Award: \$285,729.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/18/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/017	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$4,000.00 Incremental Funded Amount changed from \$48,500.00 to \$52,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-01N-202B06XP1-4117-150101G501-001 DCN-LineID 150101G501-001 Amount: \$4,000.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2016 TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39 BASE PERIOD (YEAR 1) - \$162,292.98 OPTION PERIOD 1 (YEAR 2) - \$193,982.98 OPTION PERIOD 2 (YEAR 3) - \$140,274.43 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11 TOTAL TASK ORDER OBLIGATED FUNDING: \$285,729.65 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$139,491.29 OPTION PERIOD 2 (YEAR 3) - \$52,500.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00306	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$16,454.67 from Option Period 1 (Year 2) onto Option Period 2 (Year 3). The funding for Option Period 2 has therefore increased from \$52,500.00 to \$68,954.67.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/018	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$16,454.67 Incremental Funded Amount changed from \$139,491.29 to \$123,036.62</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-87FM-202B06XP1-4183-1487ME4041-001 Amount changed from \$42,000.00 to \$35,779.59</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01R-303D99-2505-1501JZC503-012 Amount changed from \$10,682.00 to \$5,923.15</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01R-303D99-2505-1501RZC506-001 Amount changed from \$10,000.00 to \$4,524.59</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$16,454.67 Incremental Funded Amount changed from \$52,500.00 to \$68,954.67</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-B-01R-303D99-2505-1501JZC503-012 Amount changed from \$7,000.00 to \$11,758.85</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-87FM-202B06XP1-4183-1487ME4041-001 Amount changed from \$8,000.00 to \$14,220.41</p> <p>NEW ACCOUNTING CODE ADDED: 15-16-B-01R-303D99-2505-1501RZC506-001 DCN-LineID 1501RZC506-001 Amount: \$5,475.41</p> <p>Period of Performance: 07/29/2013 to 07/22/2016 TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39 BASE PERIOD (YEAR 1) - \$162,292.98 OPTION PERIOD 1 (YEAR 2) - \$193,982.98 OPTION PERIOD 2 (YEAR 3) - \$140,274.43 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11 TOTAL TASK ORDER OBLIGATED FUNDING: \$285,729.65 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$68,954.67</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-15-00371	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007		10B. DATED (SEE ITEM 13) 08/01/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$19,994.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$19,994.00 onto this task order. The funding for this period has therefore increased from \$68,954.67 to \$88,948.67.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$19,994.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/24/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/019PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$19,994.00 Incremental Funded Amount changed from \$68,954.67 to \$88,948.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-201B53-2505-1501JZC505-002 DCN-LineID 1501JZC505-002 Amount: \$370.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-202B88-2505-1501JZC505-003 DCN-LineID 1501JZC505-003 Amount: \$1,247.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01L-202BD4-2505-1501JZC505-004 DCN-LineID 1501JZC505-004 Amount: \$2,383.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-401CD7-2505-1501JZC505-005 DCN-LineID 1501JZC505-005 Amount: \$1,039.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-401CJ1-2505-1501JZC505-006 DCN-LineID 1501JZC505-006 Amount: \$231.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-401CJ2-2505-1501JZC505-007 DCN-LineID 1501JZC505-007 Amount: \$231.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0007/019

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-401CJ3-2505-1501JZC505-008 DCN-LineID 1501JZC505-008 Amount: \$208.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-402C95-2505-1501JZC505-009 DCN-LineID 1501JZC505-009 Amount: \$3,072.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-301DC3-2505-1501JZC505-010 DCN-LineID 1501JZC505-010 Amount: \$3,534.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-302DA2-2505-1501JZC505-011 DCN-LineID 1501JZC505-011 Amount: \$878.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-301D43-2505-1501JZC505-012 DCN-LineID 1501JZC505-012 Amount: \$185.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-302D86-2505-1501JZC505-013 DCN-LineID 1501JZC505-013 Amount: \$23.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-302DA1-2505-1501JZC505-014 DCN-LineID 1501JZC505-014 Amount: \$1,651.00 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/019	PAGE 4 OF 4
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 15-16-B-01R-303D99-2505-1501JZC505-015 DCN-LineID 1501JZC505-015 Amount: \$4,942.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2016</p> <p>TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39 BASE PERIOD (YEAR 1) - \$162,292.98 OPTION PERIOD 1 (YEAR 2) - \$193,982.98 OPTION PERIOD 2 (YEAR 3) - \$140,274.43 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11 TOTAL TASK ORDER OBLIGATED FUNDING: \$305,723.65 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$88,948.67</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-16-00046	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007		10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$10,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$10,000.00 onto Option Period 2 of this Task Order. The funding for this period has therefore increased from \$88,948.67 to \$98,948.67.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$10,000.00

Continued ...

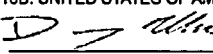
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 01/14/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/020	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$10,000.00</p> <p>Incremental Funded Amount changed from \$88,948.67 to \$98,948.67</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-01R-303D99-2505-1601RZC502-001</p> <p>DCN-LineID 1601RZC502-001</p> <p>Amount: \$10,000.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2016</p> <p>TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39</p> <p>BASE PERIOD (YEAR 1) - \$162,292.98</p> <p>OPTION PERIOD 1 (YEAR 2) - \$193,982.98</p> <p>OPTION PERIOD 2 (YEAR 3) - \$140,274.43</p> <p>TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11</p> <p>TOTAL TASK ORDER OBLIGATED FUNDING: \$315,723.65</p> <p>BASE PERIOD (YEAR 1) - \$93,738.36</p> <p>OPTION PERIOD 1 (YEAR 2) - \$123,036.62</p> <p>OPTION PERIOD 2 (YEAR 3) - \$98,948.67</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 29	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
021		See Block 16C		PR-R1-16-00091			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD		SRRPOD					
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007			
				10B. DATED (SEE ITEM 13) 08/01/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$10,036.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
X		B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
TOCOR: Dave McDonald Max Expire Date: 07/22/2020							
The purpose of this modification is to obligate \$10,036.00 to this task order for option period 2 year 3.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$10,036.00							
New Total Obligated Amount for this Award: \$325,759.65							
Incremental Funded Amount changed: from							
\$315,723.65 to \$325,759.65							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		03/10/2016	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/021	PAGE 2 OF 29
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from Contract Base Period, Year 3</p> <p>Obligated Amount for this modification: \$10,036.00 Incremental Funded Amount changed from \$98,948.67 to \$108,984.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-102AH5-2505-1601JZC502-001 Amount: \$88.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-201B53-2505-1601JZC502-002 Amount: \$465.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-202B88-2505-1601JZC502-003 Amount: \$1,571.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-202BD4-2505-1601JZC502-004 Amount: \$524.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-401CD7-2505-1601JZC502-005 Amount: \$1,309.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-402C95-2505-1601JZC502-006 Amount: \$3,869.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-301DC3-2505-1601JZC502-007 Amount: \$87.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-302DA2-2505-1601JZC502-008 Amount: \$1,076.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/021	PAGE 3	OF 29
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-301D43-2505-1601JZC502-009 Amount: \$116.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-302D86-2505-1601JZC502-010 Amount: \$29.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-401HD8-2505-1601JZC502-015 Amount: \$902.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/29/2013 to 07/22/2016 TOTAL TASK ORDER (CEILING) VALUE: \$496,550.39 BASE PERIOD (YEAR 1) - \$162,292.98 OPTION PERIOD 1 (YEAR 2) - \$193,982.98 OPTION PERIOD 2 (YEAR 3) - \$140,274.43 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11 TOTAL TASK ORDER OBLIGATED FUNDING: \$325,759.65 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$108,984.67</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$20,000.00 onto Year 3 of this Task Order. The funding for Year 3 has therefore increased from \$108,984.67 to \$128,984.67. Additionally, the Ceiling Levels for Years 1 and 2 have been modified to reflect the actual amounts obligated during those periods.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/31/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/023	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Total Ceiling Level changed from \$162,292.98 to \$93,738.36</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Ceiling Level changed from \$193,982.98 to \$123,036.62</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$108,984.67 to \$128,984.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-001 DCN-LineID 1626CWE044-001 Amount: \$20,000.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2016 TOTAL TASK ORDER (CEILING) VALUE: \$357,049.41 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$140,274.43 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,058,902.11 TOTAL TASK ORDER OBLIGATED FUNDING: \$345,759.65 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$128,984.67</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-16-00188	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

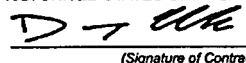
TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to incorporate a revised SOW to this task order. The new task order ceiling for Option Period 2 (year 3) is increased from \$140,274.43 to \$180,256.73. Also, \$20,000.00 is obligated to option period 2 (year 3) of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action
Total Amount for this Modification: \$39,982.30
New Total Amount for this Version: \$180,256.73
New Total Amount for this Award: \$397,031.71
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/12/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/024PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$20,000.00 New Total Obligated Amount for this Award: \$365,759.65 Incremental Funded Amount changed: from \$345,759.65 to \$365,759.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$140,274.43 to \$180,256.73 Obligated Amount for this modification: \$20,000.00 Incremental Funded Amount changed from \$128,984.67 to \$148,984.67</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-303D99-2505-C001-1601RZC505-001 Amount: \$20,000.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/29/2013 to 07/22/2016 TOTAL TASK ORDER (CEILING) VALUE: \$397,031.71 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,128,642.64 TOTAL TASK ORDER OBLIGATED FUNDING: \$345,759.65 BASE PERIOD (YEAR 1) - \$93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$148,984.67</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$45,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to:

- 1) Exercise Task Order Option Period 3 (Year 4). The ceiling for this period is \$187,300.73.
- 2) Obligate funding onto OP3 in the amount of \$45,000.00. Funding for this period has therefore increased from \$0.00 to \$45,000.00.

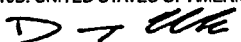
LIST OF CHANGES:

Reason for Modification : Exercise Option and Funding Action

Period Of Performance End Date changed from 22-JUL-16 to 22-JUL-17

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/21/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/025	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$45,000.00				
	Period of Performance: 07/29/2013 to 07/22/2017				
0004	Task Order Option Period 3 (Year 4) Contract Option Period 1 Period of Performance: (July 23, 2016- July 22, 2017) Incrementally Funded Amount: \$45,000.00 Requisition No: PR-R1-16-00270, PR-R1-16-00288 Accounting Info: 16-17-B-01N-501E50-2505-1601JZC504-001 BFY: 16 EFY: 17 Fund: B Budget Org: 01N Program (PRC): 501E50 Budget (BOC): 2505 DCN - Line ID: 1601JZC504-001 Funding Flag: Partial Funded: \$6,000.00 Accounting Info: 16-17-B-01N-501E44-2505-1601JZC504-002 BFY: 16 EFY: 17 Fund: B Budget Org: 01N Program (PRC): 501E44 Budget (BOC): 2505 DCN - Line ID: 1601JZC504-002 Funding Flag: Partial Funded: \$9,000.00 Accounting Info: 16-17-B-01R-303D99-2505-1601RZC506-001 BFY: 16 EFY: 17 Fund: B Budget Org: 01R Program (PRC): 303D99 Budget (BOC): 2505 DCN - Line ID: 1601RZC506-001 Funding Flag: Partial Funded: \$30,000.00				187,300.73
0005	Task Order Option Period 3 (Year 4) Contract Option Period 1 Period of Performance: (July 23, 2016- July 22, 2018) (Option Line Item) 07/03/2017 TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 2 (YEAR 3) - \$187,300.73 Continued ...				177,773.73

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/025PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$410,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$148,984.67 OPTION PERIOD 3 (YEAR 4) - \$ 45,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00222	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$48,801.00 from Task Order Option Period 2 (Year 3) to Option Period 3 (Year 4). The funding for Option Period 3 has therefore increased from \$45,000.00 to \$93,801.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA D T Uhr (Signature of Contracting Officer)	16C. DATE SIGNED 07/27/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/026PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$48,801.00 Incremental Funded Amount changed from \$148,984.67 to \$100,183.67</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01L-202B88-2505-1601JZC502-003 Amount changed from \$1,571.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01E-401CD7-2505-1601JZC502-005 Amount changed from \$1,309.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01E-402C95-2505-1601JZC502-006 Amount changed from \$3,869.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01E-302DA2-2505-1601JZC502-008 Amount changed from \$1,076.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-001 Amount changed from \$20,000.00 to \$5,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01R-303D99-2505-C001-1601RZC505-001 Amount changed from \$20,000.00 to \$15,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-87FM-202B06XP1-4183-1487ME4041-001 Amount changed from \$14,220.41 to \$9,220.41</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-87FM-202B06XP1-4183-1587ME5018-001 Amount changed from \$3,500.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/026PAGE OF
3 5NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	15-E1-01N-202B06XP1-4117-150101G501-001 Amount changed from \$4,000.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 15-16-B-01E-301DC3-2505-1501JZC505-010 Amount changed from \$3,534.00 to \$0.00 CHANGES FOR ACCOUNTING CODE: 15-16-B-01R-303D99-2505-1501JZC505-015 Amount changed from \$4,942.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$48,801.00 Incremental Funded Amount changed from \$45,000.00 to \$93,801.00 NEW ACCOUNTING CODE ADDED: Account code: 14-E1-87FM-202B06XP1-4183-1487ME4041-001 DCN-LineID 1487ME4041-001 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-E1-87FM-202B06XP1-4183-1587ME5018-001 DCN-LineID 1587ME5018-001 Amount: \$3,500.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01R-303D99-2505-1501JZC505-015 DCN-LineID 1501JZC505-015 Amount: \$4,942.00 NEW ACCOUNTING CODE ADDED: Account code: 15-E1-01N-202B06XP1-4117-150101G501-001 DCN-LineID 150101G501-001 Amount: \$4,000.00 NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/026	PAGE 4 OF 5
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-001 DCN-LineID 1626CWE044-001 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-303D99-2505-C001-1601RZC505-001 DCN-LineID 1601RZC505-001 Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-01E-301DC3-2505-1501JZC505-010 DCN-LineID 1501JZC505-010 Amount: \$3,534.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-202B88-2505-1601JZC502-003 DCN-LineID 1601JZC502-003 Amount: \$1,571.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-401CD7-2505-1601JZC502-005 DCN-LineID 1601JZC502-005 Amount: \$1,309.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-402C95-2505-1601JZC502-006 DCN-LineID 1601JZC502-006 Amount: \$3,869.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-302DA2-2505-1601JZC502-008 DCN-LineID 1601JZC502-008 mount: \$1,076.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/026

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 07/29/2013 to 07/22/2017 TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 2 (YEAR 4) - \$187,300.73 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$410,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$100,183.67 OPTION PERIOD 3 (YEAR 4) - \$ 93,801.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OW-16-00539	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$20,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$20,000.00 to option period 3 (year 4) of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00

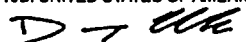
New Total Obligated Amount for this Award: \$430,759.65

Incremental Funded Amount changed: from

\$410,759.65 to \$430,759.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/19/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/027	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$20,000.00</p> <p>Incremental Funded Amount changed from \$93,801.00 to \$113,801.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-87FM-202BD4XPQ-2505-1687ME6049-001</p> <p>Amount: \$20,000.00</p> <p>Delivery Location Code: R1 LAB</p> <p>R1 Lab</p> <p>NE Regional Laboratory</p> <p>11 Technology Drive</p> <p>North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/29/2013 to 07/22/2017</p> <p>TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44</p> <p>BASE PERIOD (YEAR 1) - \$ 93,738.36</p> <p>OPTION PERIOD 1 (YEAR 2) - \$123,036.62</p> <p>OPTION PERIOD 2 (YEAR 3) - \$180,256.73</p> <p>OPTION PERIOD 2 (YEAR 4) - \$187,300.73</p> <p>TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93</p> <p>TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65</p> <p>BASE PERIOD (YEAR 1) - \$ 93,738.36</p> <p>OPTION PERIOD 1 (YEAR 2) - \$123,036.62</p> <p>OPTION PERIOD 2 (YEAR 3) - \$100,183.67</p> <p>OPTION PERIOD 3 (YEAR 4) - \$113,801.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00258	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$18,120.87 from Task Order Option Period 2 (Year 3) to Option Period 3 (Year 4). The funding for Option Period 3 has therefore increased from \$113,801.00 to \$131,921.87.

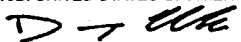
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/08/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/028PAGE OF
2 4NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$18,120.87 Incremental Funded Amount changed from \$100,183.67 to \$82,062.80</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-87FM-202B06XP1-4183-1487ME4041-001 Amount changed from \$9,220.41 to \$1,560.42</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01L-102AH5-2505-1601JZC502-001 Amount changed from \$88.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01L-201B53-2505-1601JZC502-002 Amount changed from \$465.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01L-202BD4-2505-1601JZC502-004 Amount changed from \$524.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01E-301DC3-2505-1601JZC502-007 Amount changed from \$87.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01R-301D43-2505-1601JZC502-009 Amount changed from \$116.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01R-302D86-2505-1601JZC502-010 Amount changed from \$29.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01E-401HD8-2505-1601JZC502-015 Amount changed from \$902.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-001 Amount changed from \$5,000.00 to \$54.78</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01R-303D99-2505-C001-1601RZC505-001 Amount changed from \$15,000.00 to \$11,695.34</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/028	PAGE 3 OF 4
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$18,120.87</p> <p>Incremental Funded Amount changed from \$113,801.00 to \$131,921.87</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14-E1-87FM-202B06XP1-4183-1487ME4041-001</p> <p>Amount changed from \$5,000.00 to \$12,659.99</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-001</p> <p>Amount changed from \$15,000.00 to \$19,945.22</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-17-B-01R-303D99-2505-C001-1601RZC505-001</p> <p>Amount changed from \$5,000.00 to \$8,304.66</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-01E-401HD8-2505-1601JZC502-015</p> <p>DCN-LineID 1601JZC502-015</p> <p>Amount: \$902.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-01R-302D86-2505-1601JZC502-010</p> <p>DCN-LineID 1601JZC502-010</p> <p>Amount: \$29.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-01R-301D43-2505-1601JZC502-009</p> <p>DCN-LineID 1601JZC502-009</p> <p>Amount: \$116.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-01E-301DC3-2505-1601JZC502-007</p> <p>DCN-LineID 1601JZC502-007</p> <p>Amount: \$87.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-01L-202BD4-2505-1601JZC502-004</p> <p>DCN-LineID 1601JZC502-004</p> <p>Amount: \$524.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/028PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-17-B-01L-201B53-2505-1601JZC502-002 DCN-LineID 1601JZC502-002 Amount: \$465.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-102AH5-2505-1601JZC502-001 DCN-LineID 1601JZC502-001 Amount: \$88.00 Period of Performance: 07/29/2013 to 07/22/2017 TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 2 (YEAR 4) - \$187,300.73 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$131,921.87				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-17-00004	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$4,991.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$4,991.00 to option period 3 (year 4) of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$187,300.73

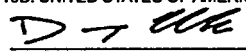
New Total Amount for this Award: \$762,106.17

Obligated Amount for this Modification: \$4,991.00

New Total Obligated Amount for this Award: \$435,750.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/23/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/029	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$430,759.65 to \$435,750.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$4,991.00 Incremental Funded Amount changed from \$131,921.87 to \$136,912.87</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-202BD4-2505-1701JZC501-005 Amount: \$3,288.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-202B88-2505-1701JZC501-004 Amount: \$1,313.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-201B53-2505-1701JZC501-003 Amount: \$315.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-301D43-2505-1701JZC501-011 Amount: \$60.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01R-302D86-2505-1701JZC501-012 Amount: \$15.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/29/2013 to 07/22/2017 TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 2 (YEAR 4) - \$187,300.73 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$430,759.65 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0007/029

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$435,750.65				
	BASE PERIOD (YEAR 1) - \$ 93,738.36				
	OPTION PERIOD 1 (YEAR 2) - \$123,036.62				
	OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80				
	OPTION PERIOD 3 (YEAR 4) - \$131,921.87 \$136,912.87				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-17-00067	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007		10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$20,000.00 to option period 3 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$20,000.00


New Total Obligated Amount for this Award: \$455,750.65

Incremental Funded Amount changed: from

\$435,750.65 to \$455,750.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/08/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0007/030

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2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$20,000.00</p> <p>Incremental Funded Amount changed from \$136,912.87 to \$156,912.87</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-B-01R-303D99-2505-1701RZC501-001</p> <p>Amount: \$20,000.00</p> <p>Delivery Location Code: R1 LAB</p> <p>R1 Lab</p> <p>NE Regional Laboratory</p> <p>11 Technology Drive</p> <p>North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/29/2013 to 07/22/2017</p> <p>TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44</p> <p>BASE PERIOD (YEAR 1) - \$ 93,738.36</p> <p>OPTION PERIOD 1 (YEAR 2) - \$123,036.62</p> <p>OPTION PERIOD 2 (YEAR 3) - \$180,256.73</p> <p>OPTION PERIOD 2 (YEAR 4) - \$187,300.73</p> <p>TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93</p> <p>TOTAL TASK ORDER OBLIGATED FUNDING: \$455,750.65</p> <p>BASE PERIOD (YEAR 1) - \$ 93,738.36</p> <p>OPTION PERIOD 1 (YEAR 2) - \$123,036.62</p> <p>OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80</p> <p>OPTION PERIOD 3 (YEAR 4) - \$156,912.87</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-17-00148	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$15,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$15,000.00 to option period 3 year 4 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$15,000.00

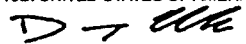
New Total Obligated Amount for this Award: \$470,750.65

Incremental Funded Amount changed: from

\$455,750.65 to \$470,750.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/10/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/031PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$15,000.00</p> <p>Incremental Funded Amount changed from \$156,912.87 to \$171,912.87</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-B-01R-303D99-2505-1701RZC506-001</p> <p>Amount: \$15,000.00</p> <p>Delivery Location Code: R1 LAB</p> <p>R1 Lab</p> <p>NE Regional Laboratory</p> <p>11 Technology Drive</p> <p>North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/29/2013 to 07/22/2017</p> <p>TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44</p> <p>BASE PERIOD (YEAR 1) - \$ 93,738.36</p> <p>OPTION PERIOD 1 (YEAR 2) - \$123,036.62</p> <p>OPTION PERIOD 2 (YEAR 3) - \$180,256.73</p> <p>OPTION PERIOD 2 (YEAR 4) - \$187,300.73</p> <p>TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93</p> <p>TOTAL TASK ORDER OBLIGATED FUNDING: \$470,750.65</p> <p>BASE PERIOD (YEAR 1) - \$ 93,738.36</p> <p>OPTION PERIOD 1 (YEAR 2) - \$123,036.62</p> <p>OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80</p> <p>OPTION PERIOD 3 (YEAR 4) - \$171,912.87</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 032		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-17-00164	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$2,400.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$2,400.00 to option period 3 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$2,400.00

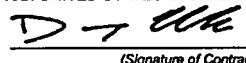
New Total Obligated Amount for this Award: \$473,150.65

Incremental Funded Amount changed: from

\$470,750.65 to \$473,150.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/28/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/032PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$2,400.00 Incremental Funded Amount changed from \$171,912.87 to \$174,312.87</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01L-202B88-2505-1701LZC502-001 Amount: \$2,400.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/29/2013 to 07/22/2017 TOTAL TASK ORDER (CEILING) VALUE: \$584,332.44 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 2 (YEAR 4) - \$187,300.73 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,267,205.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$473,150.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$174,312.87</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 033		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to:

1. Approve and incorporate the revised SOW, technical proposal and cost estimate dated June 27th, 2017.

2. Increase the ceiling for Option period 3 (Year 4) of this task order to \$199,700.73.

LIST OF CHANGES:

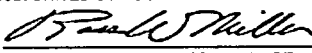
Reason for Modification : Supplemental Agreement for work within scope

Total Amount for this Modification: \$12,400.00

New Total Amount for this Version: \$199,700.73

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/30/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/033	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$596,732.44 CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$187,300.73 to \$199,700.73 Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/29/2013 to 07/22/2017 TOTAL TASK ORDER (CEILING) VALUE: \$596,732.44 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 2 (YEAR 4) - \$199,700.73 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,279,605.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$473,150.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$174,312.87</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 034		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$71,084.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to exercise Task Order Option Period 4 (year 5) of this task order. The total ceiling amount for Task Order Option Period 4 (year 5) is \$186,610.06. The total funded amount for Task Order Option Period 4 (year 5) is \$71,084.00.

LIST OF CHANGES:

Reason for Modification : Exercise an Option

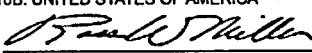
New Total Amount for this Version: \$186,610.06

New Total Amount for this Award: \$783,342.50

Obligated Amount for this Modification: \$26,584.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/19/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/034PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$544,234.65 Incremental Funded Amount changed: from \$473,150.65 to \$544,234.65 CHANGES FOR LINE ITEM NUMBER: 5 Description changed from Task Order Option Period 3 (Year 4) Contract Option Period 1 Period of Performance: (July 23, 2016- July 22, 2018) to Task Order Option Period 4 (Year 5) Contract Option Period 1 Period of Performance: (July 23, 2016- July 22, 2018) Total Amount changed from \$177,773.73 to \$186,610.06 Obligated Amount for this modification: \$71,084.00 Incremental Funded Amount changed from \$0.00 to \$71,084.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: R1 LAB Amount changed from \$177,773.73 to \$186,610.06</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01L-202B67-2505-1701LZC505-001 Amount: \$26,584.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87FM-202BD4XPQ-2505-1787ME7017-001 Amount: \$44,500.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/29/2013 to 07/22/2018 TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$186,610.06 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,279,605.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$544,234.65 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED
	EP-W-13-021/0007/034

EP-W-13-021/0007/034

3

3

TECHLAW, INC.

BASE PERIOD (YEAR 1)	- \$ 93,738.36
OPTION PERIOD 1 (YEAR 2)	- \$123,036.62
OPTION PERIOD 2 (YEAR 3)	- \$ 82,062.80
OPTION PERIOD 3 (YEAR 4)	- \$174,312.87
OPTION PERIOD 4 (YEAR 5)	- \$71,084.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 035		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-17-00406	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$15,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$15,000.00 to option period 4 (year 5) of this task order.

LIST OF CHANGES:

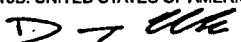
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$15,000.00

New Total Obligated Amount for this Award: \$559,234.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/11/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/035PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$544,234.65 to \$559,234.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$71,084.00 to \$86,084.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01R-303D99-2505-1701RZC510-001 Amount: \$15,000.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2018 TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$186,610.06 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,279,605.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$559,234.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$174,312.87 OPTION PERIOD 4 (YEAR 5) - \$86,084.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 036		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-17-00411	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007		10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$2,400.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$2,400.00 to option period 4 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$2,400.00

New Total Obligated Amount for this Award: \$561,634.65

Incremental Funded Amount changed: from

\$559,234.65 to \$561,634.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA D - T UHR (Signature of Contracting Officer)	16C. DATE SIGNED 09/06/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/036	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$2,400.00 Incremental Funded Amount changed from \$86,084.00 to \$88,484.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01L-202B88-2505-1701LZC508-001 Amount: \$2,400.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/29/2013 to 07/22/2018 TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$186,610.06 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,279,605.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$561,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$174,312.87 OPTION PERIOD 4 (YEAR 5) - \$88,484.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 037		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00273	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007		10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$48,937.84 from Option Period 3 (Year 4) onto Option Period 4 (Year 5). The funding for Option Period 4 has therefore increased from \$88,484.00 to \$137,421.84.

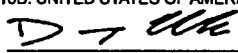
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/12/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/037	PAGE OF 2 4
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$48,937.84 Incremental Funded Amount changed from \$174,312.87 to \$125,375.03</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01N-501E50-2505-1601JZC504-001 Amount changed from \$6,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01N-501E44-2505-1601JZC504-002 Amount changed from \$9,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-87FM-202B06XP1-4183-1587ME5018-001 Amount changed from \$3,500.00 to \$2,178.26</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-01N-202B06XP1-4117-150101G501-001 Amount changed from \$4,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-001 Amount changed from \$19,945.22 to \$18,705.16</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01L-202B88-2505-1601JZC502-003 Amount changed from \$1,571.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01E-402C95-2505-1601JZC502-006 Amount changed from \$3,869.00 to \$743.52</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-87FM-202BD4XPQ-2505-1687ME6049-001 Amount changed from \$20,000.00 to \$10,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-01L-201B53-2505-1601JZC502-002 Amount changed from \$465.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-01R-303D99-2505-1701RZC506-001 Amount changed from \$15,000.00 to \$5,185.44</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/037	PAGE OF 3 4
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 17-18-B-01L-202B88-2505-1701LZC502-001 Amount changed from \$2,400.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$48,937.84 Incremental Funded Amount changed from \$88,484.00 to \$137,421.84</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-201B53-2505-1601JZC502-002 DCN-LineID 1601JZC502-002 Amount: \$465.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01R-303D99-2505-1701RZC506-001 DCN-LineID 1701RZC506-001 Amount: \$9,814.56</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01L-202B88-2505-1701LZC502-001 DCN-LineID 1701LZC502-001 Amount: \$2,400.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-87FM-202B06XP1-4183-1587ME5018-001 DCN-LineID 1587ME5018-001 Amount: \$1,321.74</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-01N-202B06XP1-4117-150101G501-001 DCN-LineID 150101G501-001 Amount: \$4,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CW000-101FK6XR1-2532-26A6A-1626CWE044-001 DCN-LineID 1626CWE044-001 Amount: \$1,240.06</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01L-202B88-2505-1601JZC502-003 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/037	PAGE 4 OF 4
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 1601JZC502-003 Amount: \$1,571.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01E-402C95-2505-1601JZC502-006 DCN-LineID 1601JZC502-006 Amount: \$3,125.48 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87FM-202BD4XPQ-2505-1687ME6049-001 DCN-LineID 1687ME6049-001 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01N-501E50-2505-1601JZC504-001 DCN-LineID 1601JZC504-001 Amount: \$6,000.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-01N-501E44-2505-1601JZC504-002 DCN-LineID 1601JZC504-002 Amount: \$9,000.00 Period of Performance: 07/29/2013 to 07/22/2018 TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$186,610.06 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,279,605.93 TOTAL TASK ORDER OBLIGATED FUNDING: \$561,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03 OPTION PERIOD 4 (YEAR 5) - \$137,421.84				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 038		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-17-02456	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 9D. DATED (SEE ITEM 11) 9E. DATED (SEE ITEM 11) 9F. DATED (SEE ITEM 11) 9G. DATED (SEE ITEM 11) 9H. DATED (SEE ITEM 11) 9I. DATED (SEE ITEM 11) 9J. DATED (SEE ITEM 11) 9K. DATED (SEE ITEM 11) 9L. DATED (SEE ITEM 11) 9M. DATED (SEE ITEM 11) 9N. DATED (SEE ITEM 11) 9O. DATED (SEE ITEM 11) 9P. DATED (SEE ITEM 11) 9Q. DATED (SEE ITEM 11) 9R. DATED (SEE ITEM 11) 9S. DATED (SEE ITEM 11) 9T. DATED (SEE ITEM 11) 9U. DATED (SEE ITEM 11) 9V. DATED (SEE ITEM 11) 9W. DATED (SEE ITEM 11) 9X. DATED (SEE ITEM 11) 9Y. DATED (SEE ITEM 11) 9Z. DATED (SEE ITEM 11) 9AA. DATED (SEE ITEM 11) 9AB. DATED (SEE ITEM 11) 9AC. 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DATED (SEE ITEM 11) 9YU. DATED (SEE ITEM 11) 9YV. DATED (SEE ITEM 11) 9YW. DATED (SEE ITEM 11) 9YX. DATED (SEE ITEM 11) 9YY. DATED (SEE ITEM 11) 9YZ. DATED (SEE ITEM 11) 9ZA. DATED (SEE ITEM 11) 9ZB. DATED (SEE ITEM 11) 9ZC. DATED (SEE ITEM 11) 9ZD. DATED (SEE ITEM 11) 9ZE. DATED (SEE ITEM 11) 9ZF. DATED (SEE ITEM 11) 9ZG. DATED (SEE ITEM 11) 9ZH. DATED (SEE ITEM 11) 9ZI. DATED (SEE ITEM 11) 9ZJ. DATED (SEE ITEM 11) 9ZK. DATED (SEE ITEM 11) 9ZL. DATED (SEE ITEM 11) 9ZM. DATED (SEE ITEM 11) 9ZN. DATED (SEE ITEM 11) 9ZO. DATED (SEE ITEM 11) 9ZP. DATED (SEE ITEM 11) 9ZQ. DATED (SEE ITEM 11) 9ZR. DATED (SEE ITEM 11) 9ZS. DATED (SEE ITEM 11) 9ZT. DATED (SEE ITEM 11) 9ZU. DATED (SEE ITEM 11) 9ZV. DATED (SEE ITEM 11) 9ZW. DATED (SEE ITEM 11) 9ZX. DATED (SEE ITEM 11) 9ZY. DATED (SEE ITEM 11) 9ZZ. DATED (SEE ITEM 11)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net Increase: \$15,000.00
See Schedule	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

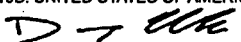
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020
 The purpose of this modification is to approve the revised cost proposal, and incorporates the revised SOW, which now includes Task Area 11 for Option Period 4 (Year 5) of this Task Order. The new ceiling for OP4 is now \$191,230.06. Funding in the amount of \$15,000.00 is also being obligated onto OP4.

LIST OF CHANGES:
 Reason for Modification : Funding Only Action
 Obligated Amount for this Modification: \$15,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Danny Uhr	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	09/26/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/038	PAGE 2	OF 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Total Ceiling Amount changed from \$186,610.06 to \$191,230.06</p> <p>Obligated Amount for this modification: \$15,000.00</p> <p>Incremental Funded Amount changed from \$137,421.84 to \$152,421.84</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-18-C-26CW000-301FK8XPW-2532-26A6A-1726CWE113-001</p> <p>DCN-LineID 1726CWE113-001</p> <p>Amount: \$15,000.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2018</p> <p>TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50</p> <p>BASE PERIOD (YEAR 1) - \$ 93,738.36</p> <p>OPTION PERIOD 1 (YEAR 2) - \$123,036.62</p> <p>OPTION PERIOD 2 (YEAR 3) - \$180,256.73</p> <p>OPTION PERIOD 3 (YEAR 4) - \$199,700.73</p> <p>OPTION PERIOD 4 (YEAR 5) - \$186,610.06</p> <p>TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,292,817.26</p> <p>TOTAL TASK ORDER OBLIGATED FUNDING: \$576,634.65</p> <p>BASE PERIOD (YEAR 1) - \$ 93,738.36</p> <p>OPTION PERIOD 1 (YEAR 2) - \$123,036.62</p> <p>OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80</p> <p>OPTION PERIOD 3 (YEAR 4) - \$125,375.03</p> <p>OPTION PERIOD 4 (YEAR 5) - \$152,421.84</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00039		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-18-00025	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$10,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$10,000.00 to option period 4 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$10,000.00


New Total Obligated Amount for this Award: \$586,634.65

Incremental Funded Amount changed: from

\$576,634.65 to \$586,634.65

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/21/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/P00039	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$10,000.00 Incremental Funded Amount changed from \$152,421.84 to \$162,421.84</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-01R-000D99-2505-1801RZC501-001 Amount: \$10,000.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/29/2013 to 07/22/2018 TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$186,610.06 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,292,817.26 TOTAL TASK ORDER OBLIGATED FUNDING: \$586,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03 OPTION PERIOD 4 (YEAR 5) - \$162,421.84</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00040		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

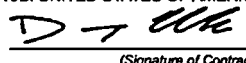
The purpose of this modification is to incorporate a revised SOW for Option Period 4 (Year 5) of this Task Order. The Task Order ceiling for OP4 has no change.

LIST OF CHANGES:

Reason for Modification : Incorporate SOW revision

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/03/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-021/0007/P00040	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 07/29/2013 to 07/22/2018 TOTAL TASK ORDER (CEILING) VALUE: \$783,342.50 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$186,610.06 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,292,817.26 TOTAL TASK ORDER OBLIGATED FUNDING: \$586,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03 OPTION PERIOD 4 (YEAR 5) - \$162,421.84				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 041		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$28,800.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$28,800.00 to Option Period 4 (Year 5). The total amount of funding available for Option Period 4 (Year 5) on the task order has increased by \$28,800.00 from \$162,421.84 to \$191,221.84.

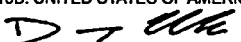
LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$191,230.06

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/28/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/041	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$28,800.00 New Total Obligated Amount for this Award: \$615,434.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$28,800.00 Incremental Funded Amount changed from \$162,421.84 to \$191,221.84</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-01R-000D99-2505-1801RZC503-001 DCN-LineID 1801RZC503-001 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-501E50-2505-1801JZC501-013 DCN-LineID 1801JZC501-013 Amount: \$13,800.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2018 TOTAL TASK ORDER (CEILING) VALUE: \$787,962.50 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$191,230.06 TOTAL TASK ORDER (CEILING) VALUE WITH ALL OPTIONS: \$1,292,817.26 TOTAL TASK ORDER OBLIGATED FUNDING: \$615,434.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03 OPTION PERIOD 4 (YEAR 5) - \$191,221.84</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00042		3. EFFECTIVE DATE 07/23/2018		4. REQUISITION/PURCHASE REQ. NO. PR-R1-18-00242	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$15,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT- IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)


DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to:

1. Approve the Contractor's revised technical and cost proposal dated May 7, 2018;
 2. Obligate funding in the amount of \$15,000.00 to Option Period 4 (Year 5). The funding for Option Period 4 (Year 5) has therefore increased by \$15,000.00 from \$191,221.84 to \$206,221.84;
 3. Exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of July 23, 2018 and an end date July 22, 2020. The total Task Order ceiling of the two-year
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/18/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/P00042	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Award Term is \$464,861.46.</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 22-JUL-18 to 22-JUL-20 New Total Amount for this Award: \$1,301,123.96 Obligated Amount for this Modification: \$15,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$191,230.06 to \$239,530.06 Obligated Amount for this Modification: \$15,000.00 Incremental Funded Amount changed from \$191,221.84 to \$206,221.84</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-01R-000D99-2505-1801RZC506-001 DCN-LineID 1801RZC506-001 Amount: \$15,000.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2020</p>				
0006	<p>Task Order Award Term 1 (Years 6 & 7) Period of Performance: (July 23, 2018 - July 22, 2020)</p> <p>TOTAL TASK ORDER (CEILING) VALUE: \$ 1,301,123.96 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$239,530.06 AWARD TERM 1 (YEARS 6 & 7) - \$464,861.46 TOTAL TASK ORDER OBLIGATED FUNDING: \$ 630,434.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03 OPTION PERIOD 4 (YEAR 5) - \$206,221.84 AWARD TERM 1 (YEARS 6 & 7) - \$0</p>				464,861.46

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00043		3. EFFECTIVE DATE 07/23/2018		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007		10B. DATED (SEE ITEM 13) 08/01/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$50,200.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

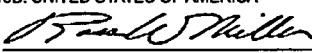
TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this modification is to add funding in the amount of \$50,200.00 to the Award Term (Years 6 & 7) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for the Award Term (Years 6 & 7) on this task order has increased by \$50,200.00 from \$0.00 to \$50,200.00. This modification has an effective date of July 23, 2018.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/13/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/P00043	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action New Total Amount for this Version: \$464,861.46 New Total Amount for this Award: \$1,301,123.96 Obligated Amount for this Modification: \$50,200.00 New Total Obligated Amount for this Award: \$680,634.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this Modification: \$50,200.00 Incremental Funded Amount changed from \$0.00 to \$50,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-87FM-000BD4-2505-1887ME8013-001 DCN-LineID 1887ME8013-001 Amount: \$24,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-01R-000D99-2505-1801RZC508-001 DCN-LineID 1801RZC508-001 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-01N-000C95-2505-1801JZC503-002 Beginning FiscalYear 18Organization DCN-LineID 1801JZC503-002 Amount: \$3,700.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-01N-000B88-2505-1801JZC503-001 DCN-LineID 1801JZC503-001 Amount: \$2,500.00</p> <p>TOTAL TASK ORDER (CEILING) VALUE: \$ 1,301,123.96 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$239,530.06 AWARD TERM 1 (YEARS 6 & 7) - \$464,861.46 TOTAL TASK ORDER OBLIGATED FUNDING: \$ 680,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03 OPTION PERIOD 4 (YEAR 5) - \$206,221.84 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/P00043PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	AWARD TERM 1 (YEARS 6 & 7) - \$50,200.00 Period of Performance: 07/29/2013 to 07/22/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00044		3. EFFECTIVE DATE 07/23/2018		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-18-00097	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

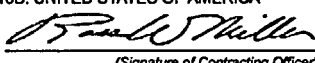
The purpose of this modification is to shift funds in the amount of \$32,615.00 from Option Period 4 (Year 5) to the Award Term (Years 6 & 7). The total amount of funding available for the Award Term (Years 6 & 7) on this task order has increased by \$32,615.00 from \$80,000.00 to \$112,615.00. This modification has an effective date of July 23, 2018.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/17/2018

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/P00044	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$704,391.52 New Total Amount for this Award: \$1,301,123.96</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: -\$32,615.00 Incremental Funded Amount changed from \$206,221.84 to \$173,606.84</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-01L-202B67-2505-1701LZC505-001 Amount changed from \$26,584.00 to \$17,584.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-87FM-202BD4XPQ-2505-1787ME7017-001 Amount changed from \$44,500.00 to \$26,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-01L-202B88-2505-1701LZC508-001 Amount changed from \$2,400.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26CW000-301FK8XPW-2532-26A6A-1726CWE113-001 Amount changed from \$15,000.00 to \$11,785.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this Modification: \$32,615.00 Incremental Funded Amount changed from \$50,200.00 to \$82,815.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01L-202B67-2505-1701LZC505-001 DCN-LineID 1701LZC505-001 Amount: \$9,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-87FM-202BD4XPQ-2505-1787ME7017-001 DCN-LineID 1787ME7017-001 Amount: \$18,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01L-202B88-2505-1701LZC508-001 DCN-LineID 1701LZC508-001 Amount: \$2,400.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/P00044PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 17-18-C-26CW000-301FK8XPW-2532-26A6A-1726CWE113-001 DCN-LineID 1726CWE113-001 Amount: \$3,215.00 Task Order Ceiling Value: \$867,614.62 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) (Option Period 3, Year 4: \$118,374.46) (Option Period 4, Year 5: \$130,085.81) (Task Order Award Term, Years 6 & 7: \$257,736.27) Total Task Order Funded Amount: \$681,489.21 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$121,261.27) (Option Period 3, Year 4: \$118,156.25) (Option Period 4, Year 5: \$97,470.81) (Task Order Award Term, Years 6 & 7: \$112,615.00) Period of Performance: 07/29/2013 to 07/22/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00045		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863


TOCOR: Dave McDonald Max Expire Date: 07/22/2020

The purpose of this administrative modification is to change the description from Modification 044. The language should read, "The purpose of this modification is to shift funds in the amount of \$32,615.00 from Option Period 4 (Year 5) to the Award Term (Years 6 & 7). The total amount of funding available for the Award Term (Years 6 & 7) on this task order has increased by \$32,615.00 from \$50,200.00 to \$82,815.00."

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/25/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/P00045

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification: Other Administrative Action New Total Amount for this Award: \$1,301,123.96 TOTAL TASK ORDER (CEILING) VALUE: \$ 1,301,123.96 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$239,530.06 AWARD TERM 1 (YEARS 6 & 7) - \$464,861.46 TOTAL TASK ORDER OBLIGATED FUNDING: \$ 680,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03 OPTION PERIOD 4 (YEAR 5) - \$173,606.84 AWARD TERM 1 (YEARS 6 & 7) - \$82,815.00 Period of Performance: 07/29/2013 to 07/22/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00046		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-18-00380	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$10,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

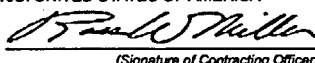
The purpose of this modification is to add funding in the amount of \$10,000.00 to the Award Term (Years 6 & 7) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for the Award Term (Years 6 & 7) on this task order has increased by \$10,000.00 from \$82,815.00 to \$92,815.00.

LIST OF CHANGES:

Reason for Modification: Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/03/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/P00046	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$464,861.46 New Total Amount for this Award: \$1,301,123.96 Obligated Amount for this Modification: \$10,000.00 New Total Obligated Amount for this Award: \$690,634.65</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this Modification: \$10,000.00 Incremental Funded Amount changed from \$82,815.00 to \$92,815.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-01L-000B88-2505-1801LZC509-001 DCN-LineID 1801LZC509-001 Amount: \$10,000.00</p> <p>TOTAL TASK ORDER (CEILING) VALUE: \$ 1,301,123.96 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$239,530.06 AWARD TERM 1 (YEARS 6 & 7) - \$464,861.46 TOTAL TASK ORDER OBLIGATED FUNDING: \$ 690,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03 OPTION PERIOD 4 (YEAR 5) - \$173,606.84 AWARD TERM 1 (YEARS 6 & 7) - \$92,815.00</p> <p>Period of Performance: 07/29/2013 to 07/22/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00047		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R1-18-00145	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE R1 Region 1 US Environmental Protection Agency 5 Post Office Square Boston MA 02109-3912		7. ADMINISTERED BY (If other than item 6) CODE SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0007	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

The purpose of this modification is to shift funding in the amount of \$25,967.46 from TO Option period #4 (Year 5), to the Award Term (Years 6 & 7) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for the Award Term (Years 6 & 7) on this task order has increased by \$25,967.46 from \$92,815.00 to \$118,782.46.

TOCOR: Dave McDonald Max Expire Date: 07/22/2020

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Craig Toland	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/26/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/P00047	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$1,301,123.96</p> <p>New Total Amount for this Award: \$1,301,123.96</p> <p>Buyer changed from Eric Langett to Craig Toland</p> <p>Contracting Officer changed from Ross Miller to Craig Toland</p> <p>New Issuing Address: Region 1 US Environmental Protection Agency 5 Post Office Square Boston MA 02109-3912</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification: -\$25,967.46</p> <p>Incremental Funded Amount changed from \$173,606.84 to \$147,639.38</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-01L-202B67-2505-1701LZC505-001 Amount changed from \$17,584.00 to \$17,158.35</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-87FM-202BD4XPQ-2505-1787ME7017-001 Amount changed from \$26,500.00 to \$17,581.17</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-01L-202B88-2505-1701LZC502-001 Amount changed from \$2,400.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26CW000-301FK8XPW-2532-26A6A-1726CWE113-001 1 Amount changed from \$11,785.00 to \$4,701.68</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-01N-501E50-2505-1801JZC501-013 Amount changed from \$13,800.00 to \$13,565.46</p> <p>CHANGES FOR ACCOUNTING CODE: 18-19-B-01R-000D99-2505-1801RZC506-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0007/P00047	PAGE OF 3 4
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$15,000.00 to \$8,094.88</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this Modification: \$25,967.46 Incremental Funded Amount changed from \$92,815.00 to \$118,782.46</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-01L-202B67-2505-1701LZC505-001 Amount changed from \$9,000.00 to \$9,425.65</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-B-87FM-202BD4XPQ-2505-1787ME7017-001 Amount changed from \$18,000.00 to \$26,918.83</p> <p>CHANGES FOR ACCOUNTING CODE: 17-18-C-26CW000-301FK8XPW-2532-26A6A-1726CWE113-001 1 Amount changed from \$3,215.00 to \$10,298.32</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01L-202B88-2505-1701LZC502-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 01L Program (PRC) 202B88 Budget (BOC) 2505 DCN-LineID 1701LZC502-001 Amount: \$2,400.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-01N-501E50-2505-1801JZC501-013 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization 01N Program (PRC) 501E50 Budget (BOC) 2505 DCN-LineID 1801JZC501-013 Amount: \$234.54</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-01R-000D99-2505-1801RZC506-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0007/P00047PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 01R Program (PRC) 000D99 Budget (BOC) 2505 DCN-LineID 1801RZC506-001 Amount: \$6,905.12</p> <p>TOTAL TASK ORDER (CEILING) VALUE: \$ 1,301,123.96 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$180,256.73 OPTION PERIOD 3 (YEAR 4) - \$199,700.73 OPTION PERIOD 4 (YEAR 5) - \$239,530.06 AWARD TERM 1 (YEARS 6 & 7) - \$464,861.46 TOTAL TASK ORDER OBLIGATED FUNDING: \$ 690,634.65 BASE PERIOD (YEAR 1) - \$ 93,738.36 OPTION PERIOD 1 (YEAR 2) - \$123,036.62 OPTION PERIOD 2 (YEAR 3) - \$ 82,062.80 OPTION PERIOD 3 (YEAR 4) - \$125,375.03 OPTION PERIOD 4 (YEAR 5) - \$147,639.38 AWARD TERM 1 (YEARS 6 & 7) - \$118,782.46</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/29/2013 to 07/22/2020</p>				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 17

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/01/2013		2. CONTRACT NO. (If any) EP-W-13-021		6. SHIP TO: a. NAME OF CONSIGNEE EPA NEW ENGLAND REGIONAL LABORATORY	
3. ORDER NO. 0008		4. REQUISITION/REFERENCE NO. PR-OAR-13-01568		b. STREET ADDRESS 11 TECHNOLOGY DRIVE	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				c. CITY NORTH CHELMSFORD	d. STATE MA
7. TO: JUDY A MANLEY				e. ZIP CODE 01863-2431	
a. NAME OF CONTRACTOR TECHLAW INC				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 14500 AVION PKY STE 300				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
12. F.O.B. POINT					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 The Contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-021; the attached statement of work, entitled "PM2.5, PMcoarse, Lead (Pb) Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$71,500.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$121,401.81
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF

AMERICA BY (Signature)

23. NAME (Typed)

Ross Miller

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/01/2013

EP-W-13-021

0008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>FRM Performance Evaluation Program Field Services (Non-Superfund);" and any additional terms and conditions included as part of this task order.</p> <p>Total Task Order Value: \$121,401.81 Total Task Order Labor Hours: 1,682.0 Total Task Order Value with all Options: \$867,614.62 Total task Order Labor Hours with all Options: 11,544.0 Total Task Order Funded Amount: \$71,500.00 TOPO: Mary Jane Cuzzupe Max Expire Date: 07/22/2020 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13--E1-53GS-102A04XPM-4183---1353PM3130-001 BFY: 13 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1353PM3130-001 Period of Performance: 07/30/2013 to 07/22/2016</p>					
0001	Contract Base Period, Year 1				71,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$71,500.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

Statement of Work

Task Order No. 8

PM_{2.5}, PMcoarse, Lead (Pb) FRM Performance Evaluation Program **Field Support Services** **(Non-Superfund)**

PURPOSE:

The purpose of this Task Order (TO) is to implement a performance evaluation on established ambient air field instruments used to monitor particulates with an aerometric diameter of 2.5 microns or less (PM_{2.5}), the PM10c portion of PMcoarse (PM10 - PM2.5), and the Lead (Pb) FRM Performance Evaluation Program (PEP). The 7-year period of performance (POP) of this TO is from the date of issuance of this TO of July 23, 2013 through July 22, 2020.

The contractor shall perform and provide field support services to EPA Region I under the provisions of the ESAT contract Statement of Work (SOW) and other applicable support functions, including equipment maintenance and repair and health & safety and environmental compliance activities outlined in this SOW. The contractor shall perform site or project-specific work as described below during the duration of this TO.

STATEMENT OF WORK:

TASK 1: Field Implementation Support:

The contractor shall perform all field activities utilizing the field methods, as specified in the standard operating procedures (SOPs) listed at the end of this task, under the heading, "Documentation". A brief description of the field activities is given below:

- The contractor shall ensure that all personnel performing work under this task have received appropriate training and have been certified by EPA to perform field activities under this task. Details concerning training and certification are provided in Task 4 of this TO.
- The contractor shall receive sample filters from a pre-determined EPA Regional laboratory and store them

appropriately until use.

- The contractor shall transport a portable PM_{2.5} Federal Reference Method (FRM) performance evaluation sampling device to an established PM_{2.5} site*, assemble the instrument(s), collocate the sampler(s), perform verifications (calibration, if necessary,) install a filter and operate the instrument at the same 24-hour sampling mode (midnight to midnight) as the routine instrument. If scheduling allows, the operator will leave this location to set up an additional 24-hour performance evaluation sampling device (midnight to midnight) at another routine sampling location. The contractor shall return to each site after the 24-hour sampling time, download the stored electronic monitoring data and record any additional required field information, remove and properly store the filter for transport, and disassemble the instrument. The contractor shall properly package the filter, the appropriate electronic data and hardcopy forms for transport to the pre-determined EPA Regional laboratory.

* For the PMcoarse (PM₁₀-PM_{2.5}) audits, the contractor shall set up two portable PM_{2.5} sampling devices in tandem. One shall include the PM₁₀c conversion kit for the PM₁₀c portion of the PMcoarse measurement.

For the Pb PEP, the contractor shall transport a portable Pb Federal Reference Method (FRM) performance evaluation sampling device to an established Pb site, assemble the instrument, collocate the sampler, perform verifications (calibration, as necessary), install a filter and operate the instrument at the same 24-hour sampling mode (midnight to midnight) as the routine instrument. If scheduling allows, the operator will leave this location to set up additional Pb performance evaluation sampling devices or conduct PM_{2.5} PEP audits. The contractor shall return to the site after each 24-hour sampling time, download the stored electronic monitoring data, record any additional required field information, remove and properly store the filter for transport, and disassemble the instrument. The contractor shall properly package the filter, the appropriate electronic data and hardcopy forms for transport to the pre-determined EPA Regional laboratory (Region 9 or RTP, NC.) Specific dates for field site audits

will be provided to the contractor through Technical Direction Forms (TDFs) issued by the Task Order Contracting Officer Representative (TOCOR) through the Project Officer/Contracting Officer Representative (PO/COR). The contractor shall be required to participate in conference calls with the TOCOR and state personnel for planning and coordinating field activities. All work shall be completed in accordance with the referenced documentation. No deviations from the SOPs and other documentation shall be made without prior receipt of a TDF issued by the TOCOR or PO/COR.

The contractor shall perform field QA/QC related activities associated with this task, such as testing and calibration of samplers and ancillary equipment, collocations, implementing field blanks, review of field data, entry of data into logbooks, preparation of chain-of-custody reports, and the preparation of deliverables.

For each year of the 7-year POP, the contractor shall perform approximately 53 field audits (includes 2 PMcoarse audits and 1 Pb audit) requiring the activities specified above at sites throughout New England during the period of performance of this TO. This includes 45 scheduled audits at sites listed in Attachment A and up to 8 additional audits at any of the listed sites, if necessary to meet data requirements as determined by EPA. The audit locations and schedules are listed in Attachment A.

In addition to the above audits, each year the contractor shall perform two semi-annual collocation (parking lot) studies of each of the five samplers during the period of performance of this TO in accordance with the above-referenced requirements for an approximate three-day period. An additional make-up collocation audit shall be performed, if necessary, to meet data requirements as determined by EPA each year.

For each year of the 7-year POP, it is anticipated that the Task will require travel including approximately 24 overnight stays and associated per diem when performing the PEP audits listed in Attachment A. The contractor will provide their own vehicle for the PEP audits. Cost of gasoline for the vehicle assumes traveling an estimated 10,000 miles in order to perform the PEP audits over the period of performance of this Task Order.

Documentation

SOPs and Guidelines Available to the Contractor

ESAT shall perform activities under this task in accordance with the methods described in the following documents, except when alternative procedures are specified in TDFs:

- Field Standard Operating Procedures for the PM_{2.5} FRM Performance Evaluation Program

This SOP pertains to the following subject areas:

- \$ site visit scheduling
- \$ equipment inventory and maintenance
- \$ filter receipt (from lab)/ storage/tracking
- \$ chain-of-custody
- \$ calibration/verification
- \$ monitor set-up/filter installation
- \$ filter removal/storage/shipping
- \$ data download/storage/transfer
- \$ QA/QC
- \$ monitor disassembly/packing
- \$ documentation/filing/records

- Implementation Plan: PM_{2.5} Federal Reference Method Performance Evaluation Program
- Quality Assurance Guidance Document 2.12: Monitoring PM_{2.5} in Ambient Air Using designated Reference or Class I Equivalent Methods
- PM_{2.5} FRM Performance Evaluation Program Quality Assurance Project Plan
- Field Standard Operating Procedures for the Federal Lead (Pb) Performance Evaluation Program
- Quality Assurance Project Plan for the Federal Pb Performance Evaluation Program
- Monitor-specific operating manuals

Each of the documents listed above is available through the Internet at the following address:

Deliverables

The contractor shall submit interim and/or final deliverables as specified below for each assigned project:

Filters and appropriate data, field forms, and chain of custody forms shall be completed in accordance with the instructions contained in the above-referenced SOPs and shipped within eight (8) hours of filter retrieval via overnight delivery service to the EPA Region IV laboratory facility, or as specified in TDFs. A field package consisting of electronic sampler data, field sheets, field notes (copy), and chain-of-custody forms (copy) shall be delivered to the PO/COR and TOCOR. Documentation to be included in the deliverables package shall be in accordance with the referenced SOPs. Contractor personnel must sign and date all field sheets, field logbooks, and chain-of-custody forms.

On a monthly basis, by the tenth of each month, the contractor shall submit to the PO/COR and TOCOR a monthly progress report to include a summary of the previous month's work including any problems as well as the data validation for the previous month. Specific requests for these reports will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

TASK 2: QA/QC Support and Other Related Activities:

The contractor shall perform the following QA/QC support and other related activities:

Filter Tracking- The contractor shall track filters received from and shipped to the analytical laboratory, in accordance with the SOPs referenced in Task 1 of this TO.

SOPs - By July 22 of each year of the period of performance of this TO, the contractor shall review all SOPs, guidance documents and protocols used by the contractor for the performance of work specified in Task 1 of this TO. The contractor shall provide written comments on proposed changes to the PO/COR and TOCOR. A specific request for this review will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

QAPP - By July 22 of each year of the period of performance of this TO, the contractor shall review the Performance Evaluation Program QAPP used by the contractor for the performance of work specified in Task 1 of this TO. The contractor shall provide written comments on proposed changes to the PO/COR and TOCOR. A specific request for this review will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

It is anticipated that the level of effort should not exceed approximately 2.5 weeks for each year of the 7-year period of performance of this Task Order.

Deliverables

For each year of the 7-year POP, the contractor shall submit to the PO/COR and TOCOR a list of proposed changes to the field SOPs and quality assurance project plan (QAPP) by July 22 of each year. The list shall include the most recent date and version of the documents and the most recent date of review by the contractor.

The contractor shall submit to the PO/COR and TOCOR a weekly report every Wednesday of filter receipt and shipment for the prior week. Specific requests for these reports will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

TASK 3: Maintenance and Repair of Equipment:

The contractor shall assure the availability of an appropriate vehicle to perform all required activities of this TO. The contractor shall maintain equipment, including the support vehicles, in road-ready condition to allow deployment for field projects on a continuous basis.

The contractor shall maintain a continuous log of vehicle usage for all work performed under this TO. There shall be a separate log for each vehicle. The log shall identify each vehicle by plate number, and contain the following information for each use:

1. Date of use,
2. Beginning location (city and state),
3. Beginning odometer reading,
4. Destination location (city and state),

5. Destination odometer reading,
6. Number of miles driven, and
7. Names of driver and passengers (if any).

The contractor shall perform routine field instrument and equipment preparation, maintenance, cleaning, and repairs in accordance with applicable SOPs. The contractor shall maintain a continuous repair and maintenance log for each portable sampler.

When the contractor learns that any of the seven PM 2.5 samplers or Pb sampler listed as government furnished property (GFP) fails to perform and requires repair or replacement, the contractor shall immediately inform the TOCOR or PO/COR. Upon EPA determination that a repair is required, the contractor shall be responsible for obtaining the necessary sampler repairs, subject to contract requirements. If EPA determines that replacement is required, EPA will provide the replacement sampler to the contractor.

It is anticipated that the level of effort should not exceed approximately 3 weeks for each year of the 7-year for the period of performance of this Task Order. In addition, the contractor will be responsible for costs associated with equipment repairs.

Deliverables

Monthly, by the tenth day of each month, the contractor shall submit to the PO/COR and TOCOR a photocopy of the previous month's vehicle usage logs and equipment repair and maintenance logs for each vehicle and each portable sampler used under this TO. Specific requests for these reports will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

TASK 4: Training:

The contractor shall ensure that all employees performing work under this TO have been provided any and all health & safety training required by law or regulation, or EPA regional policy.

EPA requires that all personnel performing field work under this TO receive certification of competency by attending specific training covering all aspects of the field work,

including equipment operation and maintenance, and passing an examination. The contractor is required to send all field personnel assigned to PM_{2.5} FRM Performance Evaluation Program Field Support Services to an initial certification training session and a bi-annual re-certification training session (for PM 2.5, PM coarse, and Pb PEP) offered by EPA for compliance with this certification requirement. Training shall include:

Two certified field scientists shall attend the bi-annual re-certification training tentatively scheduled for October 2013 for up to approximately five days in RTP, North Carolina. EPA anticipates that this may require up to one-half day of travel (including both ground and air) both to and from the training, up to 5 nights of overnight lodging and per diem (inclusive of all per diem in travel status) per person, and car rental for the group. A similar effort for training is anticipated for October 2015, October 2017, and October 2019.

Upon successful completion of the training program, personnel will be certified to perform field work under this TO. No personnel may perform field work under this TO without prior certification by EPA. Details concerning specific dates and locations of training sessions will be provided to the contractor. Specific dates for the training, conference calls and Webinars will be provided to the contractor through Technical Direction Forms (TDFs) issued by the TOCOR through the PO/COR.

In addition, for each year of the POP, the two certified field scientists shall each participate in up to one full day of training for PM_{2.5}, Pb PEP and PM Coarse PEP. This shall include participation in Webinars and/or conference calls. No additional travel is anticipated to be required at this time.

In the event of personnel changes, the contractor should contact the TOCOR to arrange for training and certification of new personnel.

Deliverables

The contractor will provide a written summary of the training and a copy of the training certificate showing that the training was completed and the contractor was certified/recertified.

TASK 5: General Requirements:

The contractor shall track the status of tasks and labor hours and costs for each task under this TO, in accordance with an SOP submitted by the contractor for EPA approval. The contractor shall revise this SOP, if requested, in accordance with EPA requirements specified in a TDF.

The contractor shall provide the PO/COR and TOCOR with weekly reports of the above-referenced data in a format initially proposed by the contractor and deemed acceptable to EPA. Weekly reports shall be submitted each Thursday for the preceding weekly period.

ESAT team management and other designated ESAT members shall meet with the PO/COR, TOCOR, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO. Each final deliverable submitted to the PO/COR and TOCOR shall be accompanied by a "Task Completion Form" in a format approved by EPA.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan (QMP) and associated QA/QC documentation, shall be provided to the PO/COR and TOCOR with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO/COR and TOCOR prior to submission of the deliverable.

The contractor shall immediately notify the PO/COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by

the PO/COR. The contractor shall also notify the PO/COR immediately upon learning of anything that may affect performance under this TO.

The contractor shall fully comply with its Quality Management Plan (QMP) and associated QA/QC documentation in performing activities under this TO involving environmental measurements. The contractor shall revise its QMP and QA/QC documents in accordance with task requirements or as required by EPA through the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall revise its Health and Safety Plan, as needed to assure that all applicable health and safety requirements are addressed.

Annual training to support this TO in addition to that identified in Task 4, as required by EPA, will be tracked under this Task.

It is anticipated that the level of effort should not exceed approximately 3 days each month for each year of the 7-year period of performance of this Task Order.

Deliverables

The contractor shall submit to the PO/COR and TOCOR weekly reports of the status of tasks and costs under this TO. The reports shall be submitted on Thursdays for the preceding weekly period. This report shall note any problems found with implementation, equipment, or supplies during the week.

The contractor shall submit to the PO and TOPO any revisions to its QMP and associated QA/QC documentation, in accordance with task requirements and TDFs issued by EPA.

The contractor shall submit to the PO/COR and TOCOR any revisions to its Health and Safety Plan as required by applicable regulations and work requirements.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-00039	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008	
CODE 116211863		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$8,400.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Limitation of the Government's Obligations Under Task Orders
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$8,400.00 to this task order. Funding is hereby increased from \$71,500.00 by \$8,400.00 to \$79,900.00.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$8,400.00

New Total Obligated Amount for this Award: \$79,900.00

Incremental Funded Amount changed: from \$71,500.00 to \$79,900.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0008/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$8,400.00</p> <p>Incremental Funded Amount changed from \$71,500.00 to \$79,900.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:13--E1-53GS-102A04-4183---1453PM4004-001</p> <p>Beginning FiscalYear 13</p> <p>Fund (Appropriation) E1</p> <p>Budget Organization 53GS</p> <p>Program (PRC) 102A04</p> <p>Budget (BOC) 4183</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1453PM4004-001</p> <p>Amount: \$8,400.00</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Period of Performance: 07/30/2013 to 07/22/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-14-01142	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$85,350.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 - Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

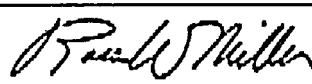
The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling value for Option 1 (Year 2) is \$113,826.46 and the total direct labor hours are 1592.0. Additionally, funds in the amount of \$85,350.00 have obligated onto Option Period 1 (Year 2).

LIST OF CHANGES:

Reason for Modification : Exercise an Option

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	11.  ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/22/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed to 2015-07-22 00:00:00 Obligated Amount for this Modification: \$85,350.00</p> <p>NEW ACCOUNTING CODE ADDED: 14-E1-53GS-102A04-4183-1453PM4109-001 DCN-Line ID: 1453PM4109-001 Amount: \$8,200.00</p> <p>NEW ACCOUNTING CODE ADDED: 14-E1-53GS-102A04XPM-4183-1453PM4109-002 DCN-Line ID: 1453PM4109-002 Amount: \$77,150.00</p> <p>Total Task Order Value: \$235,228.27 Total Task Order Labor Hours: 3,274.00 Total Task Order Value with all Options: \$867,614.62 Total task Order Labor Hours with all Options: 11,544.0 Total Task Order Funded Amount: INCREASED FROM \$121,400.00 BY 85,350.00 TO \$206,750.00</p> <p>Period of Performance: 07/30/2013 to 07/22/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00021	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008	
				10B. DATED (SEE ITEM 13) 08/01/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 - LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$765.65 from the Base Period to Option Period 1.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 10/31/2014	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LINE ITEM NUMBER: 1 - BASE PERIOD Amount being shifted from Base Period: -\$765.65</p> <p>ACCOUNTING CODE: 13--E1-53GS-102A04-4183---1453PM4004-001 Amount changed from \$8,400.00 to \$7,834.35</p> <p>ACCOUNTING CODE: 14--E1-53GS-102A04-4183---1453PM4046-001 Amount changed from \$200.00 to \$0.00</p>				
	<p>LINE ITEM NUMBER: 2 Amount shifted to Option Period 1: \$765.65</p> <p>ACCOUNTING CODE: 13-E1-53GS-102A04-4183-1453PM4004-001 Amount changed from \$0.00 to \$565.65</p> <p>ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1453PM4046-001 Amount changed from \$0.00 to \$200.00</p> <p>Period of Performance: 07/30/2013 to 07/22/2015</p> <p>Total Task Order Value: \$235,228.27 Total Task Order Labor Hours: 3,274.00 Total Task Order Value with all Options: \$867,614.62 Total task Order Labor Hours with all Options: 11,544.0 Total Task Order Funded Amount: INCREASED FROM \$121,400.00 BY 85,350.00 TO \$206,750.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-00243	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$27,700.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 - LIMITATION OF GOVERNMENT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOPO: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$27,700.00 onto Option Period 1 of this Task Order. Funding for Option Period 1 has therefore increased from \$86,115.65 to \$113,815.65.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$27,700.00

New Total Obligated Amount for this Award: \$234,450.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 12/22/2014	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0008/005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$27,700.00 Incremental Funded Amount changed from \$86,115.65 to \$113,815.65</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5021-001 DCN-LineID 1553PM5021-001 Amount: \$2,700.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04XPM-4183-1553PM5021-002 DCN-LineID 1553PM5021-002 Amount: \$25,000.00</p> <p>Period of Performance: 07/30/2013 to 07/22/2015</p> <p>Total Task Order Value: \$235,228.27 Total Task Order Labor Hours: 3,274.00 Total Task Order Value with all Options: \$867,614.62 Total task Order Labor Hours with all Options: 11,544.0 Total Task Order Funded Amount: INCREASED FROM \$206,750.00 BY \$27,700.00 TO \$234,450.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-01263	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$96,850.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 - Task Order Ordering Procedures, B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

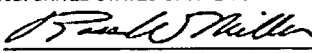
TOCOR: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to exercise Task Order Option Period 2 (Contract Year 3) of this task order. The total ceiling value for Option Period 2 is \$126,189.81 and the total direct labor hours are 1,692.0. The new TO PoP end date is July 22, 2016.

Funds in the amount of \$96,850.00 have been obligated onto Option Period 2. The funding for OP 2 has therefore increased from \$0.00 to \$96,850.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/21/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0008/006	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0003	<p>LIST OF CHANGES: Reason for Modification : Exercise an Option and funding obligation Period Of Performance End Date changed from 22-JUL-15 to 22-JUL-16 New Total Ceiling Amount for this Version: \$126,189.81 New Total Ceiling Amount for this Award: \$361,418.08 Obligated Amount for this Modification: \$96,850.00</p> <p>Period of Performance: 07/30/2013 to 07/22/2016</p> <p>Contract Base Period, Year 3 Fully Funded Obligation Amount: \$126,189.81</p> <p>Accounting Info: 15-E1-53GS-102A04-4183-1553PM5109-001 BFY: 15 Fund: E1 Budget Org: 53GS Program (PRC): 102A04 Budget (BOC): 4183 DCN - Line ID: 1553PM5109-001 Funding Flag: Partial Funded: \$5,700.00</p> <p>Accounting Info: 15-E1-53GS-102A04XPM-4183-1553PM5109-002 BFY: 15 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1553PM5109-002 Funding Flag: Partial Funded: \$91,150.00</p> <p>Total Task Order Ceiling Value: \$361,418.08 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$331,300.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$113,815.65) (Option Period 2, Year 3: \$96,850.00)</p>				96,850.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00056	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$2,464.12 from Option Period 1 (Year 2) onto Option Period 2 (Year 3). The funding for Option Period 2 has therefore increased from \$96,850.00 to \$99,314.12.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-021/0008/007

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$2,464.12 Incremental Funded Amount changed from \$113,815.65 to \$111,351.53</p> <p>CHANGES FOR ACCOUNTING CODE: 14-E1-53GS-102A04-4183-1553PM5021-001 Amount changed from \$2,700.00 to \$235.88</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$2,464.12 Incremental Funded Amount changed from \$96,850.00 to \$99,314.12</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-E1-53GS-102A04-4183-1553PM5021-001 DCN-LineID 1553PM5021-001 Amount: \$2,464.12</p> <p>Period of Performance: 07/30/2013 to 07/22/2016 Total Task Order Ceiling Value: \$361,418.08 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$331,300.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$99,314.12)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-16-00352	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$25,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to obligate funds in the amount of \$25,000.00 onto Option Period 2 of this Task Order. The funding for this period has therefore increased from \$99,314.12 to \$124,314.12. These funds are to take the TO through the end of the current PoP.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$25,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/05/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0008/008PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$25,000.00 Incremental Funded Amount changed from \$99,314.12 to \$124,314.12</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-E1-53GS-102A04XPM-4183-1653PM6051-001 DCN-LineID 1653PM6051-001 Amount: \$25,000.00</p> <p>Period of Performance: 07/30/2013 to 07/22/2016 Total Task Order Ceiling Value: \$361,418.08 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$356,300.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$124,314.12)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-16-01097	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$92,300.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures; B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

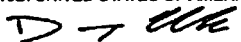
TOCOR: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to:

- 1) Obligate funding in the amount of \$1,875.69 onto Task Order Option Period 2 (Contract Year 3). Funding for this period has therefore increased from \$124,314.12 to \$126,189.81.
- 2) Exercise Task Order Option Period 3 (Contract Year 4). The ceiling for this period is \$118,374.46 and 1592.0 LOE.
- 3) Obligate funding in the amount of \$90,424.31 onto Task Order Option Period 3 (Contract Year 4). Funding for this period has therefore increased from \$0.00 to \$90,424.31.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/20/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0008/009	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Exercise an Option Period Of Performance End Date changed from 22-JUL-16 to 22-JUL-17 Obligated Amount for this Modification: \$1,875.69</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$1,875.69 Incremental Funded Amount changed from \$124,314.12 to \$126,189.81</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-E1-53GS-102A04XPM-4183-1653PM6114-001 DCN-LineID 1653PM6114-001 Amount: \$1,875.69 Period of Performance: 07/30/2013 to 07/22/2017</p>				
0004	<p>Task Order Option Period 3 Contract Option Period I (Year 4) Period of Performance: (July 23, 2016- July 22, 2017) Incrementally Funded Amount: \$90,424.31</p> <p>Accounting Info: 16-E1-53GS-102A04XPM-4183-1653PM6114-001 BFY: 16 Fund: E1 Budget Org: 53GS Program (PRC): 102A04XPM Budget (BOC): 4183 DCN - Line ID: 1653PM6114-001 Funding Flag: Complete Funded: \$90,424.31</p>				118,374.46
0005	<p>Task Order Option Period 4 Contract Option Period I (Year 5) Period of Performance: (July 23, 2017 - July 22, 2018) (Option Line Item) 07/03/2017</p> <p>Total Task Order Ceiling Value: \$479,792.54 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) (Option Period 3, Year 4: \$118,374.46) Total Task Order Value with all Options: Continued ...</p>				130,085.81

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-021/0008/009	3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$867,614.62 Total Task Order Funded Amount: \$448,600.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$126,189.81) (Option Period 3, Year 4: \$90,424.31)				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00223	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$4,632.19 from Task Order Option Period 2 (Year 3) to Option Period 3 (Year 4). The funding for Option Period 3 has therefore increased from \$90,424.31 to \$95,056.50.

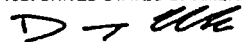
LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/27/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0008/010	PAGE OF 2 2
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$4,632.19 Incremental Funded Amount changed from \$126,189.81 to \$121,557.62</p> <p>CHANGES FOR ACCOUNTING CODE: 15-E1-53GS-102A04-4183-1553PM5109-001 Amount changed from \$5,700.00 to \$1,067.81</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$4,632.19 Incremental Funded Amount changed from \$90,424.31 to \$95,056.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-E1-53GS-102A04-4183-1553PM5109-001 DCN-LineID 1553PM5109-001 Amount: \$4,632.19</p> <p>Period of Performance: 07/30/2013 to 07/22/2017 Total Task Order Ceiling Value: \$479,792.54 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) (Option Period 3, Year 4: \$118,374.46) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$448,600.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$121,557.62) (Option Period 3, Year 4: \$95,056.50)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00259	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

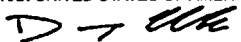
The purpose of this modification is to shift funds in the amount of \$296.35 from Task Order Option Period 2 (Year 3) to Option Period 3 (Year 4). The funding for Option Period 3 has therefore increased from \$95,056.50 to \$95,352.85.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/08/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0008/011PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$296.35 Incremental Funded Amount changed from \$121,557.62 to \$121,261.27</p> <p>CHANGES FOR ACCOUNTING CODE: 16-E1-53GS-102A04XPM-4183-1653PM6114-001 Amount changed from \$1,875.69 to \$1,579.34</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$296.35 Incremental Funded Amount changed from \$95,056.50 to \$95,352.85</p> <p>CHANGES FOR ACCOUNTING CODE: 16-E1-53GS-102A04XPM-4183-1653PM6114-001 Amount changed from \$90,424.31 to \$90,720.66</p> <p>Period of Performance: 07/30/2013 to 07/22/2017 Total Task Order Ceiling Value: \$479,792.54 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) (Option Period 3, Year 4: \$118,374.46) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$448,600.00 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$121,261.27) (Option Period 3, Year 4: \$95,352.85)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-17-00426	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$23,021.61

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$23,021.61 to option period 3 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$118,374.46

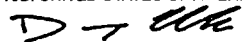
New Total Amount for this Award: \$609,878.35

Obligated Amount for this Modification: \$23,021.61

New Total Obligated Amount for this Award: \$471,621.61

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/21/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0008/012PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$448,600.00 to \$471,621.61</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$23,021.61 Incremental Funded Amount changed from \$95,352.85 to \$118,374.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-E1-53GS-102A04XPM-4183-1753PM7036-001 Amount: \$23,021.61</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/30/2013 to 07/22/2017 Total Task Order Ceiling Value: \$479,792.54 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) (Option Period 3, Year 4: \$118,374.46) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$471,621.61 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$121,261.27) (Option Period 3, Year 4: \$118,374.46)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-17-00856	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$95,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to exercise Task Order Option Period 4 (year 5) of this task order. The total ceiling amount for Task Order Option Period 4 (year 5) is \$130,085.81. The total funded amount for Task Order Option Period 4 (year 5) is \$95,000.00.

LIST OF CHANGES:

Reason for Modification : Exercise an Option


Period Of Performance End Date changed from 22-JUL-17 to 22-JUL-18

New Total Amount for this Version: \$130,085.81

New Total Amount for this Award: \$609,878.35

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/21/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0008/013PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$95,000.00 New Total Obligated Amount for this Award: \$566,621.61 Incremental Funded Amount changed: from \$471,621.61 to \$566,621.61</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$95,000.00 Incremental Funded Amount changed from \$0.00 to \$95,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-E1-53GS-102A04XPM-4183-1753PM7073-001 Amount: \$95,000.00</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/30/2013 to 07/22/2018 Total Task Order Ceiling Value: \$609,878.35 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) (Option Period 3, Year 4: \$118,374.46) (Option Period 4, Year 5: \$130,085.81) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$566,621.61 (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$121,261.27) (Option Period 3, Year 4: \$118,374.46) (Option Period 4, Year 5: \$95,000.00)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-17-00284	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to shift funds in the amount of \$218.21 from Option Period 3 (Year 4) onto Option Period 4 (Year 5). The funding for Option Period 4 has therefore increased from \$95,000.00 to \$95,218.21.


LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/15/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0008/014	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: -\$218.21</p> <p>Incremental Funded Amount changed from \$118,374.46 to \$118,156.25</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-E1-53GS-102A04XPM-4183-1753PM7036-001</p> <p>Amount changed from \$23,021.61 to \$22,803.40</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification: \$218.21</p> <p>Incremental Funded Amount changed from \$95,000.00 to \$95,218.21</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-E1-53GS-102A04XPM-4183-1753PM7036-001</p> <p>DCN-LineID 1753PM7036-001</p> <p>Amount: \$218.21</p> <p>Period of Performance: 07/30/2013 to 07/22/2018</p> <p>Total Task Order Ceiling Value: \$609,878.35</p> <p>(Base Period, Year 1: \$121,401.81)</p> <p>(Option Period 1, Year 2: \$113,826.46)</p> <p>(Option Period 2, Year 3: \$126,189.81)</p> <p>(Option Period 3, Year 4: \$118,374.46)</p> <p>(Option Period 4, Year 5: \$130,085.81)</p> <p>Total Task Order Value with all Options: \$867,614.62</p> <p>Total Task Order Funded Amount: \$566,621.61</p> <p>(Base Period, Year 1: \$120,634.35)</p> <p>(Option Period 1, Year 2: \$111,351.53)</p> <p>(Option Period 2, Year 3: \$121,261.27)</p> <p>(Option Period 3, Year 4: \$118,156.25)</p> <p>(Option Period 4, Year 5: \$95,218.21)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-18-00119	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$34,867.60

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to obligate \$34,867.60 to option period 4 of this task order.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$130,085.81


Obligated Amount for this Modification: \$34,867.60

New Total Obligated Amount for this Award: \$601,489.21

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/28/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-021/0008/P00015	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$566,621.61 to \$601,489.21</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$34,867.60 Incremental Funded Amount changed from \$95,218.21 to \$130,085.81</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-E1-53GS-102A04XPM-4183-1853PM8008-001 Amount: \$34,867.60</p> <p>Delivery Location Code: R1 LAB R1 Lab NE Regional Laboratory 11 Technology Drive North Chelmsford MA 01863 USA</p> <p>Period of Performance: 07/30/2013 to 07/22/2018 Task Order Ceiling Value: \$609,878.35 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) (Option Period 3, Year 4: \$118,374.46) (Option Period 4, Year 5: \$130,085.81) Total Task Order Value with all Options: \$867,614.62 Total Task Order Funded Amount: \$601,489.21) (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$121,261.27) (Option Period 3, Year 4: \$118,156.25) (Option Period 4, Year 5: \$130,085.81)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE 07/23/2018		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008 10B. DATED (SEE ITEM 13) 08/01/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT- IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

TOCOR: Mary Jane Cuzzupe Max Expire Date: 07/22/2020


The purpose of this modification is to exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of July 23, 2018 and an end date July 22, 2020. The total Task order ceiling of the two-year Award Term is \$257,736.27.

LIST OF CHANGES:

Reason for Modification: Exercise an Option

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 1		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/09/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-021/0008/P00016PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Period Of Performance End Date changed from 22-JUL-18 to 22-JUL-20 Total Amount for this Modification: \$257,736.27 Period of Performance: 07/30/2013 to 07/22/2020</p> <p>Task Order Award Term (Years 6 & 7) Period of Performance: (July 23, 2018 - July 22, 2020)</p> <p>Task Order Ceiling Value: \$609,878.35 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) (Option Period 3, Year 4: \$118,374.46) (Option Period 4, Year 5: \$130,085.81) (Task Order Award Term, Years 6 & 7: \$257,736.27) Total Task Order Value with all Options: \$1,125,350.89 Total Task Order Funded Amount: \$601,489.21) (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$121,261.27) (Option Period 3, Year 4: \$118,156.25) (Option Period 4, Year 5: \$130,085.81) (Task Order Award Term, Years 6 & 7: \$0)</p>				257,736.27

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE 07/23/2018		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-18-00900	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY A MANLEY 14500 AVION PKY STE 300 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-021 0008	
				10B. DATED (SEE ITEM 13) 08/01/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$80,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 LIMITATION OF THE GOVT'S OBLIGATION (EPA-B-32-103) TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863


TOCOR: Mary Jane Cuzzupe Max Expire Date: 07/22/2020

The purpose of this modification is to add funding in the amount of \$80,000.00 to the Award Term (Years 6 & 7) of this task order to perform work under all task areas of the Statement of Work. The total amount of funding available for the Award Term (Years 6 & 7) on this task order has increased by \$80,000.00 from \$0.00 to \$80,000.00. This modification has an effective date of July 23, 2018.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/13/2018

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$80,000.00 New Total Obligated Amount for this Award: \$681,489.21</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this Modification: \$80,000.00 Incremental Funded Amount changed from \$0.00 to \$80,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1853PM8066-001 DCN-LineID 1853PM8066-001 Amount: \$80,000.00</p> <p>Task Order Ceiling Value: \$867,614.62 (Base Period, Year 1: \$121,401.81) (Option Period 1, Year 2: \$113,826.46) (Option Period 2, Year 3: \$126,189.81) (Option Period 3, Year 4: \$118,374.46) (Option Period 4, Year 5: \$130,085.81) (Task Order Award Term, Years 6 & 7: \$257,736.27) Total Task Order Funded Amount: \$681,489.21) (Base Period, Year 1: \$120,634.35) (Option Period 1, Year 2: \$111,351.53) (Option Period 2, Year 3: \$121,261.27) (Option Period 3, Year 4: \$118,156.25) (Option Period 4, Year 5: \$130,085.81) (Task Order Award Term, Years 6 & 7: \$80,000.00)</p> <p>Period of Performance: 07/30/2013 to 07/22/2020</p>				